

TEXAS TIER II CHEMICAL REPORTING TRAINING: INTRODUCTION & BACKGROUND

TOPICS COVERED

Introduction to the Tier II Chemical Reporting Program

Background on Tier II Reporting

State of Texas Environmental Electronic Reporting System (STEERS) information

Fee and payment information

TEXAS TIER II CHEMICAL REPORTING PROGRAM



- Texas Tier II program has existed >30 years
- Largest Tier II Program in the nation
 - Over 80,000 facilities storing reportable amounts of chemicals
- TCEQ is the state repository for Tier II reports
 - In Texas, Tier II reports are submitted using STEERS
 - TCEQ retention required for 30 years

WHAT IS A TIER II REPORT?



Because emergency responders show up to this...

- Hazardous chemical report
- Required by Federal and State laws
- Used by emergency planning and response personnel to determine risk in their communities

Bhopal, India 1984 – legislation



Tier II chemical disasters

No. of Lot and Lot are the asy too has not been asy

Beirut, Lebanon 2020



TIER II LAWS AND REGULATIONS

- Federal Laws
 - Federal Emergency Planning and Community Rightto-Know Act (EPCRA) – 1986
 - AKA Superfund Amendment Reauthorization Act (SARA) Title III
- State Laws
 - Texas Health & Safety Code Chapters 505, 506 and 507
 - Texas Disaster Act (Texas Government Code Chapter 418)
- Rules
 - 30 Texas Administrative Code Chapter 325

laws and regulations link



AMMONIUM NITRATE (AN) STORAGE FACILITY

- After West, Texas explosion in 2013
- State 2015 HB 942 strengthen rules for storing ammonium nitrate
 - Authority to inspect facilities
 - Require storage of AN away from combustible materials
 - Moved the Tier II Program to TCEQ
 - Reporting to TCEQ with more stringent timeframes
- Rules apply to fertilizer grade ammonium nitrate
 - <u>Agricultural Code Section 63.151</u>
 - Facilities must register with the Office of the State Chemist



WHO NEEDS TO REPORT?

Sites/facilities storing hazardous chemicals at or above the reporting threshold must file a Tier II Report.

Subset of chemicals classified as an Extremely Hazardous Substance (EHS) are assigned a threshold planning quantity (TPQ).

WHAT IS A HAZARDOUS CHEMICAL?

Hazardous Chemical – 29 CFR 1910.1200(c), any chemical which is classified as a physical or health hazard, a simple asphyxiant, combustible dust, or hazard not otherwise classified.





SAFETY DATA SHEET (SDS)

What is an SDS?

Detailed hazardous chemical information prepared by the chemical manufacturer/importer.

 Describes chemical properties, health hazards, protective measures and safety precautions for handling, storing, and transporting the chemical.

SDSs are required to be presented in a consistent user-friendly, 16-section format.



WHO NEEDS AN SDS?

The Occupational Safety and Health Administration's (OSHA) Hazard Communication Standard (1910.1200) and Lab Safety Standard (1910.1450) both require an SDS be readily accessible in employee work area(s) during all shifts.

Laboratories, facilities or shops that use chemicals must obtain an SDS specific to each chemical used in the workplace.





SECTION 1 **IDENTIFICATION**

Chemical name, recommended uses and supplier contact information.



SECTION 2 HAZARD(S) IDENTIFICATION Hazards of the chemical and the appropriate warning information.



SECTION 3 **COMPOSITION / INFORMATION OF** INGREDIENTS Ingredients contained in the products.



SECTION 4 FIRST-AID MEASURES Hazards of the chemical and the appropriate warning information.



SECTION 5 FIRE-FIGHTING MEASURES

Recommendations for fighting a fire caused by the chemical.



SECTION 6 ACCIDENTAL RELEASE MEASURES

Appropriate response to spills, leaks or releases, including containment and cleanup practices.



SECTION 7 HANDLING AND STORAGE

Safe handling practices and conditions for safe storage of the chemical.



EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure limits, engineering controls and personal protective measures to minimize worker exposure.



PHYSICAL AND CHEMICAL Physical and chemical properties associated with the substance or mixture.

SECTION 10 STABILITY AND REACTIVITY Reactivity hazards and stability information.



SECTION 11 TOXICOLOGY INFORMATION Information regarding toxicological and health

effects, or an indication that such data is unavailable.

SECTION 12 ECOLOGICAL INFORMATION

Environmental impact of the chemical if it were released in to the environment.

SECTION 13

DISPOSAL CONSIDERATIONS

Proper disposal and recycling, or reclamation and safe handling practices.

SECTION 14



SECTION 15





When the SDS was prepared or when the last known revision was made.

PARTS OF AN SDS

Sections of an SDS:

- Sections 1-8 provide information on the chemical, hazards, composition, emergency control measures, safe handling practices, and identification of the material.
- Sections 9-11, and 16 provide technical and scientific information
- Sections 12-15 provide ecological, disposal, transport and regulatory information

CHEMICAL ABSTRACTS SERVICE (CAS) NUMBERS

What is a CAS Registry Number?

A CAS Registry Number is used to provide a unique, unmistakable identifier for chemical substances. It is a universal standard.

- CAS numbers are a simple, consistent and reliable way of identifying chemical substances.
- Each CAS number is assigned to only one substance.
- Helpful since chemicals can be described in many ways.
 - Examples: molecular formula, shipping name, systematic name, proprietary or trade names etc.

CAS are on	numbers included all SDS
CAS No	<u>XXXXXXX-YY-Z</u>
2 to 7 digits	
2 digits	
1 check digit	

CHEMICAL CAS NUMBERS

Where is the CAS number found on my SDS?

Effective June 1, 2015, OSHA requires that manufacturers and importers ship SDS's in the 16-part standardized Globally Harmonized System (GHS) format that includes CAS numbers as a required element in **Section 3.**

SECTION 3: Composition/Information on ingredients			
.1. Substance			
Name	Product identifier	%	
Chlorine (Main constituent)	(CAS No) 7782-50-5	100	

OSHA regulations for SDS

HAZARDOUS CHEMICALS AND EHS



*Includes chemicals stored for recycling

EHS LISTS: APPENDIX A AND B

40 CFR 355

Appendix A and B are the same list but are organized differently.
A – Listed in alphabetical order
B – Listed by CAS Number

Appendix A to Part 355—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities

[Alphabetical Order]

CAS No.	Chemical name	Notes	Reportable quantity* (pounds)	Threshold planning quantity (pounds)
786- 19-6	Carbophenothion		500	500
57-74- 9	Chlordane		1	1,000
470- 90-6	Chlorfenvinfos		500	500
7782- 50-5	Chlorine		10	100

TPQ – 500 lbs or TPQ, whichever is less

COMMON EHS CHEMICALS

Common EHS Chemicals – CAS Numbers

- Ammonia CAS# 7664-41-7
- Chlorine CAS # 7782-50-5
 - Gas under pressure
- Sulfuric acid CAS # 7664-93-9
 - <u>Battery guidance</u>

NOT EHS Chemicals

- Chlorine bleach is sodium hypochlorite
 CAS # 7681-52-9
- Commercial ammonia is ammonium hydroxide
 - CAS #1336-21-6



Determine if you need to file a Tier II Report for your chemicals



REPORTING GAS AND DIESEL FUEL

Retail Fuel Stations – higher reporting thresholds

- Gasoline reportable at 75,000 gallons
- Diesel reportable at 100,000 gallons
- Conditions for retail fuel stations:
 - Sells to the public for motor vehicle use on land
 - Must be underground, no above ground tanks on site
 - In full compliance with UST regulations

Non-retail fuel sites - reportable at 10,000 lbs

- Gas* = \sim 1,600 gallons
- Diesel* = \sim 1,400 gallons



Weight Converter

WHAT IS NOT REPORTABLE?

- Hazardous waste as defined by 42 US Code 6901 (Resource Conservation and Recovery Act)
- Tobacco or tobacco products
- Wood or wood products in the same form and concentration as is distributed to the general public
- Articles manufactured item formed to specific shape/design that has end-use functions based on its shape/design does not result in exposure
- Food, drugs, cosmetics, or alcoholic beverages in a retail food sale establishment for consumer use
- Food, drugs, or cosmetics intended for personal consumption by an employee while in facility
- Hazardous Consumer Products as defined by 15 US Code 2051

WHAT IS NOT REPORTABLE

- Any drug, as defined by the Food & Drug Administration (FDA), in solid final form for direct administration to a patient (tablets, pills)
- In Transit pipeline, highway, railway
- Hazardous substance in sealed package and not in facility longer than 5 days (does not apply to EHS)
- Radioactive waste
- Used in a research laboratory or hospital under the direct supervision of a technically qualified individual (physician, nurse, etc.)
- Routine agricultural operations
- Fertilizer held for sale by a retailer to the ultimate consumer in finished form
- Ionizing and nonionizing radioactive material
- Does not meet threshold reporting amount

TYPES OF TIER II REPORTS

Annual	Initial	Update	Deficiency Correction (DCR)
Required every year for each facility with reportable chemicals onsite that year	Required if adding reportable chemical to facility, OR if new facility begins operation	Required if changes made to previously reported information: facility, contacts, or chemicals	Tier II staff review reports for compliance A DCR is sent when errors are found
Due: JanMar. 1 st every year	Due: 90 days* operation start date, or when new chemical added	Due: 90 days* from when you store the chemical	Due: We request deficiencies are corrected within 30 days of notice

*Ammonium nitrate facilities must report within 72 hours

TIER II ANNUAL REPORTING TIMELINE



INITIAL AND UPDATE REPORT TIMELINES



TIMING YOUR ANNUAL REPORT

- We highly encourage users to submit their reports prior to the March 1st reporting deadline.
 - The Federally designated deadline cannot be changed.
- Multiple Agency programs share a similar reporting deadline which can put pressure on shared Agency resources like the STEERS team.
- Give yourself time to address potential reporting issues related to STEERS access.



WHERE TO SUBMIT A COPY OF YOUR TIER II REPORTS

Tier II Reports must be submitted to:

- 1. TCEQ (serves as the SERC) the state repository for Tier II reports
 - Reports are submitted using STEERS
- 2. The LEPC
- 3. Local Fire Department





Get to know your LEPC friends before you need them

WHAT IS ON A TIER II REPORT?

Facility Information:

- Owner/operator info
- Facility address and Lat/Long coordinates
- North American Industry Classification System (NAICS)
- EPCRA 302 and Risk Management Program (RMP)
- TCEQ identifying numbers

Chemical Information:

- Chemical name, physical properties & health effects
- Chemical amount range, maximum & average
- Precise locations of hazardous chemicals within the facility

Contact Information:

- Required contacts: Owner/operator, Tier II information contact, billing contact, emergency contact
- Required contact only if subject to EPCRA 302: Facility Emergency Coordinator

TCEQ IDENTIFYING NUMBERS

- Customer Number (CN) assigned to the owner/operator of the facility
 - Each CN can only be affiliated with one TXT2
- Regulated Entity Number (RN) assigned to the facility
 - Facility all buildings, equipment, structures located on a single site or on contiguous or adjacent sites
 - RN is unique to the address or location the RN is only for that address
- Texas Tier II (TXT2) Number assigned to the owner/operator of the facility
 - Each TXT2 can only be affiliated with one CN

WHAT IS REPORTED: FACILITY INFO

- Facility owner/operator CN
- Facility Name RN
- Facility Address (includes street address or driving directions, city, county, zip code)
- Facility Lat/Long location should match facility address
- Manned/Unmanned
- NAICS code
- Operation begin and end date



WHAT IS REPORTED: FACILITY INFO

- Is your facility subject to Emergency Planning under EPCRA 302?
 - EHS amount at its TPQ
 - Example: Chlorine TPQ = 100 lbs
 - List of EHS chemicals and their TPQ
- Is your facility subject to Risk Management Program (RMP) Section 112(r) Clean Air Act?
 - RMP list Chlorine = 2,500 lbs threshold
 - <u>https://www.epa.gov/rmp</u>

WHAT IS REPORTED: CHEMICAL INFO

- Chemical name
- · CAS number
- Chemical physical properties & health effects
 - Solid, liquid or gas
 - Mixture or pure
 - Health effects and hazards
- Chemical amount range, maximum & average
- EHS STEERS will automatically recognize a chemical as an EHS



WHAT IS REPORTED: CHEMICAL HEALTH EFFECTS AND HAZARDS

- Use your SDS when filling out your Tier II report
- Chemical manufacturers, distributors, or importers SDSs for each hazardous chemical to users to communicate information on these hazards
- OSHA Parts of an SDS
- Section 2: Hazards identification

SAFETY DATA SHEET

Chlorine

Section 2. Hazards identification		
OSHA/HCS status	;	This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	:	OXIDIZING GASES - Category 1 GASES UNDER PRESSURE - Compressed gas ACUTE TOXICITY (inhalation) - Category 2 SKIN CORROSION - Category 1 SERIOUS EYE DAMAGE - Category 1 AQUATIC HAZARD (ACUTE) - Category 1
GHS label elements		
Hazard pictograms	:	
Signal word	:	Danger
Hazard statements	:	May cause or intensify fire; oxidizer. Contains gas under pressure; may explode if heated. Causes severe skin burns and eye damage. Fatal if inhaled. Very toxic to aquatic life.
Precautionary statements		
General	:	Read and follow all Safety Data Sheets (SDS'S) before use. Read label before use. Keep out of reach of children. If medical advice is needed, have product container or

WHAT IS REPORTED: CHEMICAL MIXTURES

- 40 CFR 370.14 provides the framework for reporting chemicals as a mixture and is accessible from our Hazardous Chemicals webpage <u>https://www.ecfr.gov/current/title-40/section-370.14</u>
- Common mixtures include lead acid batteries
 - Battery Guidance document on our website for battery reporting <u>https://www.tceq.texas.gov/permitting/tier2/hazardous-chemical-information</u>

If your mixture To determine if the threshold level contains a for that hazardous chemical is hazardous equaled or exceeded you must chemical

If the threshold level for that hazardous chemical is exceeded then you must

CHEMICAL STORAGE LOCATIONS

- The precise locations of reportable hazardous chemicals within the facility
 - Acceptable descriptions: written description, site plan with coordinating description
 - Examples covered in later training module
- The storage locations should be precise enough that emergency response personnel can easily locate the chemical.

WHAT IS REPORTED: CONTACTS

- Emergency Contact 2 unique phone numbers
 - 1 number must be a 24-hour number, cannot be 911
 - Other number can be any different number
 - Must be a local individual
- Tier II Information Contact
- Owner/Operator Contact
- Billing Contact
- Facility Emergency Coordinator
 - If an EHS is present at its TPQ (subject to EPCRA 302)

*Phone, address, email for each contact




TIER II REPORT FEES

- Fees for Annual and Initial reports only
 No initial fees for public employers
- Fees are based on:
 - Type of facility based on NAICS code
 - Manufacturer
 - Non-Manufacturer
 - Public Employer
 - Number of facilities
 - Number of chemicals
- A paper invoice is mailed to the billing contact, if invoice is not paid via e-pay



Facilities that are both manufacturing & non-manufacturing are billed at manufacturing rates

PAYMENT INFORMATION

E-Pay - TCEQ's online payment system <u>https://www3.tceq.texas.gov/epay/index.cfm</u>

- Credit card payments have services fees (~2.25%)
- Can use ACH (electronic bank transfer) with no service fees
- Can accept payments up to \$80,000

FEE CONSOLIDATION



Fee consolidation for multiple facilities owned by one operator:

- Must have fewer than 25 chemicals
- Must be filed by single operator on the same report
- Manufacturer can consolidate 2 facilities (one payment of \$100)
- Non-Manufacturer can consolidate 3 facilities (one payment of \$50)
- Public Employer can consolidate 7 facilities (one payment of \$50)

PENALTY AND INTEREST ON DELINQUENT FEES

Tier II Fees follow <u>TCEQ rules</u> on billing:

- a) A penalty of 5.0% of the fee due shall be imposed on a person who fails to pay a fee required under this title when due, and, if the person fails to pay the fee within 30 days after the day on which the fee is due, an additional 5.0% penalty shall be imposed.
- b) Delinquent fees accrue interest beginning on the 61st day after their due date.
- c) The yearly interest rate on all delinquent fees required under this title is the prime rate plus one percent, as published in the Wall Street Journal on the first day of each calendar year that is not a Saturday, Sunday, or legal holiday.
- d) Penalties and/or interest under this section may be waived by the executive director for good cause.

DEFICIENCY CORRECTION REPORTS

- Tier II Staff review submitted Tier II Reports for potential compliance issues.
- If Tier II Staff determine that your report needs additional information or clarification, a Deficiency Correction Report (DCR) is created.
 - The Tier II contact listed in the report will receive an email listing any deficient items in the report.
 - Timeframe to make corrections: 30 days from deficiency correction email notification
 - $_{\odot}$ To be considered in compliance, you must make requested corrections and submit the DCR.

DEFICIENCY CORRECTION REPORTS

Deficiencies are broken down into three categories:

- 1. Facility examples:
 - Are the facility latitude and longitude coordinates accurate?
 - If no street address, are driving directions provided?
- 2. Chemical examples:
 - Is a map provided or if not, are precise chemical locations provided? Can they be used by emergency planners or response personnel?
 - Are all EHS chemicals listed as EHS?
- 3. Contact example:
 - Emergency contact must be an individual, not a company.

DEFICIENCY CORRECTION REPORTS

- Click on the blue "Deficiency Correction" draft report that was created for you to address the deficiencies.
- You must send a copy of the corrected report to your LEPC and local fire department. Deficiency Corrections do not require a fee.

- Account		Rep Advar	orts List need Search				
TXT2 104290 Active YES	CN CN6062367	719 Name Example Test Operator		Type TRUST			
		Search	Results Table				
			1-2 of 2 records	Page 1 of 1	14 🔫 1	⇒ ⊨ı 25	5 ~
Туре	3 ∧ Year (1 ▼ Title		\$	Certified 2 🔻	Number of F Facilities \$	Files
DEFICIENCY CORRECTION - IN	IITIAL 202	3				2	
INITIAL	202	3			03/14/2024	2	🔁 💼
			1-2 of 2 records	Page 1 of 1	I	►> ►1 25	5 ~

TIER II INVESTIGATIONS

Your facility is subject to investigation, per 30 TAC §325.4. Compliance Inspections

- Your Tier II report should match the reportable chemicals onsite
- If you get new chemicals onsite *Initial report is required within 90 days**
- If you have a new facility *Initial report is required within 90 days**
- If you have updated or new information for your facility, contacts or chemicals -Update report required within 90 days*
- Chemical storage locations should match your Tier II report investigators should be able to easily locate chemicals

*Ammonium nitrate facilities must report within 72 hours

TIER II INVESTIGATIONS: HELPFUL TIPS

- Submit your Tier II Annual Report on time (Jan. 1 Mar 1).
- Keep a copy of the most current report accessible on site.
- Ensure the facility information is correct.
- Ensure the chemical locations are accurate and matches what is on the report.
- Review contact information and update any contacts, if necessary.
- If new chemicals were added or a new facility opened, submit an Initial Report within 90 days.
- If existing report data changes, submit an Update Report within 90 days of the change.
- Submit a copy of each submitted Tier II report to your local fire department and LEPC.

TRAINING AGENDA

- Tier II Introduction and Background
- ✤ STEERS Account Setup
- Using the Tier II Core Data Application
- Using the Tier II Reporting Application
- Open Q&A and Live Demonstrations



STEERS ACCOUNT INFORMATION

TIER II CHEMICAL REPORTING PROGRAM TRAINING

TOPICS COVERED

STEERS account overview

How to create a STEERS account

Adding Tier II programs to your STEERS account

STEERS Participation Agreement (SPA) information

STEERS ACCOUNT INFORMATION

STEERS = State of Texas Environmental Electronic Reporting System STEERS portal: <u>https://www3.tceq.texas.gov/steers/</u>

- STEERS accounts are **individual** accounts, not company accounts.
- STEERS accounts must be renewed every 2 years.
 - An account renewal email will be sent by STEERS
 - Please keep your STEERS account email current, so you can receive account notifications

STEERS REMINDER EMAIL EXAMPLE

From: <u>steers@tceq.texas.gov</u> To: <u>person@emailaddress.com</u>

Sent: Thu, Oct 1, <u>2020</u> 7:29 am Subject: STEERS Account Expiration Warning

STEERS accounts must be renewed every 2 years by signing a new agreement. PLEASE NOTE: Renewing your STEERS account DOES NOT renew any permits, registrations or licensing requirements for any programs associated to your STEERS account.

Account ERXXXXXX will expire on 10/31/2020. Please complete the renewal process to avoid a disruption of STEERS service.

To print or electronically sign your STEERS Participation Agreement (SPA), log onto STEERS and select "My Account". Click "e-sign SPA" to sign your SPA using your valid Texas driver's license or "Paper SPA" to generate the SPA for ink signature. If you have an account <u>authorizer</u> they will need to sign the SPA as well. You can access STEERS <u>https://www3.tceq.texas.gov/steers/</u>using your web browser. If you have any questions or comments, please contact the STEERS Help Line at 512-239-6925 or by email at <u>steers@tceq.texas.gov.</u>

Thank you for using STEERS.



The STEERS "Umbrella"

- STEERS is a system used to access multiple electronic reporting programs within TCEQ.
- STEERS accounts are created for individual users, not companies, due to electronic signatory requirements.
- Individuals request reporting access for different program areas, for example, Tier II.

WHO SHOULD I CONTACT FOR HELP?

Contact STEERS:

- Locked/expired STEERS account
- Forgot STEERS account number, password and/or answers to security questions
- Status of mailed paper SPA (processed by STEERS)
- Did not receive verification or password reset emails

Contact Tier II:

- Assistance adding Tier II applications to your *active* STEERS account
- Questions about access roles to Tier II applications (primary vs secondary, etc)
- Assistance submitting your drafted Tier II report

STEERS CONTACT INFORMATION

STEERS Team Contact Information:

Phone: 512-239-6925

Email: steers@tceq.texas.gov





Account locked



REPORTING QUICK STEPS FOR NEW USERS

- Create an individual STEERS account
- Complete personal account information
- Set account security questions
- Email is sent to set up password
 - Open email, set password and write it down with your Electronic Reporting (ER) number
- Add Tier II application(s) to your account
- Sign a SPA

Application access is probationary until SPA is signed and approved

GO TO THE <u>STEERS WEBSITE</u>



Questions or Comments >>

TCEQ Home

Welcome to STEERS, the State of Texas

Environmental Electronic Reporting System.

Here is what you can do online in STEERS:

e-Permits\Registration:

- >> Aggregate Production Operations Registration
- >> Air New Source Review Registrations
- >> CAFO General Permit
- >> Concrete Batch Plants General Permit
- >> Municipal Solid Waste Notifications
- >> Pesticide General Permit
- >> Petroleum Storage Tank (PST) Self-Certifications
- >> Storm Water General Permits (Construction & Multi-Sector)
- >> Tax Relief for Pollution Control Property
- >> Tier II Core Data

e-Reporting:

- >> Annual Emissions Inventory Report (AEIR)
- >> Air Emissions & Maintenance Events (AEME) Reporting
- >> Emissions Banking and Trading (EBT)
- >> Industrial & Hazardous Waste (IHW) NOR and Summaries
- >> Municipal Solid Waste (MSW) Reporting
- >> Pollution Prevention Planning (P2PLAN) Reporting
- >> Public Drinking Water (PDW)
- >> Training Roster Online Submittal (TROLS)

Enter STEERS:	ESTE
ER Account Number:	3 Å C C I
Password:	
Login	

I need:

- my password
- to create a new account
- to authorize another user's account

Find Out When STEERS Will Be Offline

We do our best to ensure that STEERS is online when you need it. But for upgrades, security measures, and other maintenance, we must bring STEERS or one of its modules offline. We cannot predict emergency outages, but for scheduled downtimes, see our STEERS maintenance schedule.

CLICK "I NEED TO CREATE A NEW ACCOUNT"

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		Questions or Comments >> TCEQ Home	
Welcome to STEERS, the State of Texas Environmental Electronic Reporting System. Here is what you can do online in STEERS:	Enter STEERS: ER Account Number:	S†EERS	
e-Permits\Registration: >> Aggregate Production Operations Registration >> Air New Source Review Registrations >> CAFO General Permit >> Concrete Batch Plants General Permit >> Municipal Solid Waste Notifications >> Pesticide General Permit >> Petroleum Storage Tank (PST) Self-Certifications >> Storm Water General Permits (Construction & Multi-Sector) >> Tax Relief for Pollution Control Property >> Tier II Core Data	Password: Login I need: • my password • to create a new account • to authorize another user's account	I need: • my password • to create a new acc • to authorize anothe	ount er user's account
e-Reporting: >> Annual Emissions Inventory Report (AEIR) >> Air Emissions & Maintenance Events (AEME) Reporting >> Emissions Banking and Trading (EBT) >> Industrial & Hazardous Waste (IHW) NOR and Summaries >> Municipal Solid Waste (MSW) Reporting >> Pollution Prevention Planning (P2PI AN) Reporting	Find Out When STEERS Will Be Offline We do our best to ensure that STEERS is or But for upgrades, security measures, and or must bring STEERS or one of its modules of emergency outages, but for scheduled down maintenance schedule.	nline when you need it. ther maintenance, we ffline. We cannot predict ntimes, see our STEERS	

- >> Pollution Prevention Planning (P2PLAN) Reporting
- >> Public Drinking Water (PDW)
- >> Training Roster Online Submittal (TROLS)

See details of what you can do.

CLICK THE BUTTON "CREATE A NEW ACCOUNT"

Welcome to the Online STEERS Participation Agreement (SPA)

To create a new STEERS account:

- 1. You need the list of program areas and/or Ids to add to the account. For instructions, please click on the Help button at the top of the page.
- 2. Press the Create New Account button below.
- A STEERS account verification email will be sent to the address you provide when the account is created. You must use the verification link contained in this email to set your account password.

New STEERS Account Information:

- New accounts are probationary and have limited access until STEERS receives a signed hardcopy SPA or the SPA is signed electronically using the account holder's Texas Drivers License. The signed SPA must be received to meet the EPA and legal requirements for electronic signatures.
 - If a signed SPA is not received by the STEERS team within:
 - 15 days of the creation date, the account will be locked.
 - 30 days of the creation date, the account will be archived.
- Only one account may be created in a 5-minute interval and only 20 accounts may be created in a 24-hour period
- Each STEERS account must have a unique e-mail address.
- A STEERS account is owned by an individual and not a company

Note: To update an existing STEERS account, you must press Exit Application and log into STEERS.

Create New Account Exit Application

14:13

COMPLETE INFORMATION AND CLICK NEXT

Applicant Name	
First Name:*	
Middle Initial:	
Last Name:*	
Suffix:	(Name suffix if applicable.)
Company Information	
Company Name:*	(Applicant's company.)
Title:*	(Applicant's title.)
Contact Information	
Email Address:*	(Email must be unique.)
Phone Number:*	(555 123 4567 Format.)
Extension:	(Applicant's extension number.)
Country Code:	(Only non-US phone numbers.)
Mailing Address	
Address:*	(Street address or PO Box.)
Extra Line:	(Mail code or other information.)
City:*	
State:	Texas(TX) (Required for US Address)
ZIP Code:	- (Required for US Address)
Country:*	USA 🗸
Territory:	(Required for non-US Address)
Foreign Postal:	(Required for non-US Address)
	Next Clear Form Exit Application

Required Field

Hint: You do not have to complete anything that is not required

CLICK "NEXT" AFTER REVIEWING DATA

TEXAS CON ON ENVIRO	IMISSION NMENTAL QUALITY		Help >>	Contact Us >>	Logout >>
Review App	licant Data				14:17
				<u>_</u>	FFFRC
				•	SACEUS
Please review the app special characters. Yo	plicant's information below. Th	e data you entered has been validated and formatted to removiate, continue account creation, or exit the application.	/e		
	a may choose to change the t	ata, continue account areadon, or exit the application.			
Click Next bu so please do not	itton to create your ac click the button more	count. This process may take a couple of minut than once on this page.	es,		
Name:	Sally Smith				
Company Name:	ENVIRO CONSULTING LLC				
Title:	PROJECT MANAGER				
Email Address:					
Phone Number:	222-555-5555				
Mailing Address:	12100 PARK 35 CIRCLE AUSTIN TX 78753				
		Previous Next Exit Application			

STEERS CHECKS FOR DUPLICATE ACCOUNTS CLICK "NEXT"



SELECT STEERS ACCOUNT SECURITY QUESTIONS

STEERS Account Security Question Update User: E

User: ER064600

An email with the new account number and a verification key was sent to you. You do not need the email until you have finished setting up your account. It will be used to set your account password and log into STEERS for the first time. To finish setting up your account, please select your security questions below and then add the program access that you need on the next page.

Set STEERS ER064600 Account Security Questions

In order to increase STEERS security, we are implementing a multi-factor verification system which requires 5 security questions. Please select and answer the following security questions. Answers must be between 3 and 20 characters. A * indicates an answered question on your account. If you wish to keep the current answer, leave the answer box blank.

Question 1:	- Select a Question -	~
Question 2:	- Select a Question -	~
Question 3:	- Select a Question -	~
Question 4:	- Select a Question -	~
Question 5:	- Select a Question -	~

Answer 1:	
Answer 2:	
Answer 3:	
Answer 4:	
Answer 5:	

5**†**EERS

13:56

Your user ID is your individual ER number. You will use this number to sign into STEERS.

The ER number is emailed when your account is created.

Write down your ER number.

SET YOUR STEERS PASSWORD

- The next screen prompts you to add or modify a program
- We recommend setting your password FIRST!

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		Help >>	Contact Us >>	Logout >>
			Paper SPA	E-sign SPA
STEERS Account Summary	User: ER001817			13:38
Note: You have not selected any STEERS p Agreement until you complete setting up yo	rogram areas for your account. You cannot generate a STEERS Participat our account by adding at least one program area below.	ion		5 † EERS
Your account security questions have b	een saved.			
Select STEERS Program to Add	or Modify: Select program to add or modify ▼	Go		

SET YOUR STEERS PASSWORD: EMAIL RECEIVED WITH YOUR ACCOUNT INFORMATION

steersts@tceq.texas.gov <steersts@tceq.texas.gov>
To: tierii_test@yahoo.com

This is a message from the STEERS team. Your STEERS account has been created.

Your account number: ER001805 Your verification key url: <u>https://www3tst.tceq.texas.gov/steers/index.cfm?fuseaction=login.setpwd&vk=3308a1</u> Click on this link to set your password in STEERS

Oct 31 at 8:43 AM

To log into STEERS for the first time, you must click on the verification key url above. You may also copy and paste the url into your browser. The verification key url will take you to a page to set your account password.

This account has a probationary status, which means it has limited access to the STEERS application. To remove the probationary status and to get full access to STEERS, you must either sign the STEERS Participation Agreement (SPA) electronically with your Texas Drivers License or a printout of the SPA with original signatures must be mailed to:

TCEQ STEERS MC226 PO Box 13087 Austin, TX 78711-3087

SPAs that are faxed or do not have original signatures will not be accepted.

An online help manual is available at https://www3tst.tceq.texas.gov/steers/help/main.html .

This email contains:

- Your account number (ERXXXX) for STEERS
- Information on the SPA
- Online help manual

If you want to see the details for this account, log onto STEERS and click on My Account. You can access STEERS at <u>https://www3tst.tceq.texas.gov/steers/</u> using your web browser. If you have any questions or comments please contact the STEERS Help Line at 512-239-6925 or by e-mail at <u>steersts@tceq.texas.gov.</u>

Thank you for using STEERS.

SET YOUR STEERS PASSWORD

Set STEERS ER001805 Account Password	
To set your account password, please enter the information below. All fields are required.	Create a password
Enter New Password:	and confirm it
Confirm New Password:	WRITE it down
Please answer the following security question: (3 incorrect answers will cause the account to be locked) What is a unique or special thing about your home town? Set Password Password Requirements: It must be between 8 and 20 characters long. It must start with a letter. It must start with a letter. It must contain at least one number. It must contain letters and numbers only. It is not case sensitive. If this is not the first time you set your account password, it cannot match your previous pa	ssword.

STEERS PASSWORD IS SET



Account Password Set

ID: ER001805

STEERS ER001805 Account Password Set Successfully

Your account password has been set. Please press the button below to go to the STEERS Login page.



STEERS HOME PAGE AFTER LOGGING IN

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		Help >:	> Contact U	s >> Logout >>	
	My Account	Submissions	Activity	STEERS Home	
STEERS Home				10:55	
				5 † EERS	
Welcome to STEERS Internet Version 6.2! Reminder: This account is probationary and has limited access. To get full access, a Participation Agreement (SPA) must be received by the TCEQ either by mail or electr Drivers License. If you have not sent in the SPA already, please <u>generate your SPA a</u> <u>electronically</u> .	a signed copy of t ronically if you ha nd mail it to TCE	the STEERS ave a Texas iQ or sign	Remir is on STEE Agree subm	nder that y probation u RS Particip ement (SPA itted and a	our account until a ation () is () pproved
Notice: STEERS automatically logs out after 20 minutes of inactivity. Activity is defined to another, not by entering information on a page.	ned by moving fr	om one page			
For more information on how to navigate this site, please visit our <u>Help</u> section. You don't have access to any program areas at this time.	R p a	EMINDER rograms a ccount ye	: you w idded to t	vill not hav o your STE	e any ERS

IF YOU CHOOSE TO ADD OR MODIFY A PROGRAM BEFORE SETTING A PASSWORD

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Help >> Contact Us >> Logout >>	
	Paper SPA E-sign SPA	
STEERS Account Summary User: ER001805	13:22	
	5¢EERS	
Note: You have not selected any STEERS program areas for your account. You cannot generate a <u>STEERS</u> Participation Agreement until you complete setting up your account by adding at least one program area below		
Your account security questions have been saved.		
STEERS Access		Your user ID is vour ER
Select STEERS Program to Add or Modify: 	<u>Go</u> t	his number to sign into
Discharge Monitoring Report (DMR) Emissions Banking and Trading (EBT)		JILLNJ.
Industrial and Hazardous Waste (IHW) Municipal Solid Waste (MSW)		
Municipal Solid Waste Notifications (EPR_MSW) Occupational Licensing Computer Based Testing (CBT)	Storm Water General Permits (EF	PR_SW)
Pesticide General Permit (EPR_PESTGP) Petroleum Storage Tank (PST)	Tax Relief for Pollution Control Pr	operty (EPR_PROP2)
Pollution Prevention Planning (P2PLAN) Public Drinking Water - Laboratories (PDWLAB)	Tier II Core Data (EPR_TIERII)	
Public Drinking Water - Systems (PDWSYS) Storm Water General Permits (EPR_SW)	Tier II Government Official (TIERI	I_GOV)
Tax Relief for Pollution Control Property (EPR_PROP2) Tier II Core Data (EPR_TIERII)	Tier II Reporting (TIERII)	
Tier II Government Official (TIERIL COV) Tier II Reporting (TIERII)	Training Rosters Online Submittal	I (TROLS)
maining Rosters Online Submittel (TROLS)		

YOU HAVE CREATED YOUR STEERS ACCOUNT!

NEXT STEPS...

Add Tier II Application(s) that you need

- Tier II Core Data Application
- Tier II Reporting Application

Sign and submit your STEERS SPA - anytime a change is made in your STEERS account

• E-SPA

Add

Sign

and

submit • Paper SPA

BE AWARE OF COUNTDOWN TIMER

If your STEERS session has timed out or expired, then you will need to log back in before adding or modifying a program.



LOGGING INTO STEERS AFTER ACCOUNT SETUP

- Go to STEERS webpage: <u>https://www3.tceq.texas.gov/steers/</u>
- Log in with your user ID (ER number) and password
- Verify your account by answering a security question

Enter STEERS:	
STEERS Account:	_
Password:	
	Login
	Login
S•EERS	

Go

-Verify STEERS ER001537-

STEERS Verify Account

XAS COMMISSION ENVIRONMENTAL QUALITY

Please answer the following security question: (3 incorrect answers will cause the account to be locked)

What was your high school mascot?

LOGGING INTO STEERS AFTER ACCOUNT SETUP

ID: ER001537

Welcome Lana D Souza!

STEERS Login Confirmation

The 10 most recent logins for account ER001537 are listed below. If you suspect any of these logins were not made by you, please notify the STEERS Help Line immediately at 512-239-6925 or email steersts@tceq.texas.gov.

Verify	your
past l	ogins

Account ID	User Name	Date/Time	IP Address
ER001537	Lana D Souza	10/29/2019 19:38:20 PM	163.234.180.45
ER001537	Lana D Souza	10/29/2019 19:34:46 PM	163.234.180.45
ER001537	Lana D Souza	10/25/2019 09:10:57 AM	163.234.53.186
ER001537	Lana D Souza	10/23/2019 15:01:46 PM	163.234.53.186
ER001537	Lana D Souza	10/07/2019 08:22:21 AM	163.234.53.186
ER001537	Lana D Souza	10/07/2019 07:54:33 AM	163.234.53.186
ER001537	Lana D Souza	10/03/2019 08:13:59 AM	163.234.53.186
ER001537	Lana D Souza	10/02/2019 16:23:09 PM	163.234.53.186
ER001537	Lana D Souza	10/02/2019 15:45:16 PM	163.234.53.186
ER001537	Lana D Souza	10/01/2019 12:53:21 PM	163.234.53.186

Were these logins made by you?



S†EERS

STEERS HOMEPAGE

 Go to "My Account" to add applications

OR

 If you have existing applications added, they will be located here



Welcome to STEERS Internet Version 6.2!

Reminder: This account is probationary and has limited access. To get full access, a signed copy of the STEERS Participation Agreement (SPA) must be received by the TCEQ either by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please <u>generate your SPA and mail it to TCEQ or sign electronically</u>.

Notice: STEERS automatically logs out after 20 minutes of inactivity. Activity is defined by moving from one page to another, not by entering information on a page.

For more information on how to navigate this site, please visit our Help section.

You don't have access to any program areas at this time.
SELECT A PROGRAM TO ADD OR MODIFY

TEXAS COMMISSION ON ENVIRONMENTAL QUALI	тү			Hel	p >> Contact U	s >> Logout >>	
	Edit Account	Change Password	Security Questions	Paper SPA	E-sign SPA	STEERS Home	
STEERS Account Summary	User: ER00	1817				14:29	
Note: You have not selected any STEERS program areas for your account. You cannot generate a STEERS Participation Agreement until you complete setting up your account by adding at least one program area below.							
-STEERS Access Select STEERS Program to Ad	d or Modify: -	- Select program to add o	r modify	Go			

TIER II APPLICATIONS IN STEERS

1. <u>**Tier II Core Data**</u> – used to create or link TCEQ identification numbers

Examples:

- Need to create a new RN for a site
- Need to create a new CN or TXT2
- Need to affiliate an RN to your existing CN/TXT2

*this application may not be needed

- 2. <u>Tier II Reporting</u> use to create and submit your Tier II Report
 - Application used for Tier II Reporting
 **this application is required*

ACCESSING THE TIER II CORE DATA APPLICATION

ADD THE TIER II CORE DATA APPLICATION: LOG INTO STEERS

- Sign into your STEERS account
- Click "My Account"

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		Help >>	> Contact U	Js >> Logout >>
	My Account	Submissions	Activity	STEERS Home
STEERS Home				14:50
				5¢EERS

ADD THE TIER II CORE DATA APPLICATION: SELECT APPLICATION FROM DROP DOWN MENU

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			He	elp >> Contact U	Js >> Logout >>
Edit Account	Change Password	Security Questions	Paper SPA	E-sign SPA	STEERS Home
STEERS Account Summary User: ER _					54:38
					SEERS
Note: You have not selected any STEERS program area Agreement until you complete setting up your account	as for your account. Yo by adding at least one	u cannot generate a STE program area below.	ERS Participati	on 2	
STEERS Access					
Select STEERS Program to Add or Modify:	Select program to add	or modify	▼ Go		
	Concrete Batch Plants Gen Discharge Monitoring Rep	neral Permit (EPR_TXG11) ort (DMR)			
	Emissions Banking and Tr Industrial and Hazardous Municipal Solid Waste (M	ading (EBT) Waste (IHW) SW)			
	Municipal Solid Waste No Occupational Licensing Co	tifications (EPR_MSW) omputer Based Testing (CBT)			
	Pesticide General Permit Petroleum Storage Tank	(EPR_PESTGP) (PST)			
Select Tier II	Pollution Prevention Plann Public Drinking Water - La	iing (P2PLAN) aboratories (PDWLAB)			
Core Data	Public Drinking Water - Sy Storm Water General Per	ystems (PDWSYS) mits (EPR_SW)	E		
	TEDS (TEDS)	natrol Property (EPP, PPOP2)			
	Test Program (EPR_TEST))			
	Tier II Core Data (EPR_T) Tier II Government Officia	ERII) al (TIERII_GOV)			
	Tier II Reporting (TIERII)	ubmittal (TROLS)			

 Tier II Core Data – used to create or link TCEQ Agency numbers (CN, RN, and/or TXT2).

• NOT used to submit Tier II reports.

ADD THE TIER II CORE DATA APPLICATION: AUTHORIZATION PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Help >> Con	tact Us >> Logout >>		
		Paper SPA	E-sign SPA	Account Summary		
Tier II Core Data Access I	Jser: ER064600			6:24		
				STEERS		
Program Status						
Current Status: No Access Type:	Access /ick Role **				Se	elect access type
Authorization Select the appropriate relationship and aut	thorization statement below.					
What is the best description of you OThe Facility	r employer's relationship t	o the facility or facilities? 🔸			Se	elect a description
O Other						
Who is authorizing the access?(Sel	ect one of the following)					
 I, Sally Smith, am applying for a r required. 	ead, edit, or preparer role and	d no specific company authorization	n is		Se	elect an authorization
-OR-						
○I, Sally Smith, am applying for a s Agreement for the Company under	ign and submit role and have r the applicable standards ref	the authority to enter into this erred to in 40 CFR 370.42(a).				
I, Sally Smith, am applying for a s does have the authority to enter in standards referred to in 40 CFR 37	ign and submit role and am a nto this Agreement for the Co '0.42(a).	uthorized by the person below who mpany under the applicable)			
Authority:		(Name of authorizing authority)				
Title:		(Title of authorizing authority)				
Company:		(Authorizing company)				
Phone:		(999-999-9999)				
	Add Acc	ess Cancel				

ADD THE TIER II CORE DATA APPLICATION: CHOOSE ACCESS TYPE

Available Access Types:

- Read Only view only
- Edit view, create, delete, modify, and pay
- Preparer view, create, delete, modify, and submit
- <u>Sign</u> view, create, delete, modify, <u>sign</u>, and submit
 - Please Note: Someone must have "sign" authority. All Core Data applications must be signed before submission.

Program Status

Access Type: ** Pick Role **

~

ADD THE TIER II CORE DATA APPLICATION: AUTHORIZATIONS

Authorization

Select the appropriate relationship and authorization statement below.

What is the best description of your employer's relationship to the facility or facilities

OThe Facility

OParent Company

○ Other

Who is authorizing the access?(Select one of the following)

 I, Sally Smith, am applying for a read, edit, or preparer role and no specific company authorizati required.

-OR-

Sally Smith, am applying for a sign and submit role and have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).

OI, Sally Smith, am applying for a sign and submit role and am authorized by the person below we information. does have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).

Choose what best represents your employer's relationship to the facility or parent company. Please note: the "other" option WILL require an authorization from the listed account holder.

> This is the only authorization that will not require a different individual to authorize you or submit information.

SELECTING "OTHER" THIRD PARTY AUTHORIZATION

Who is authorizing the access?(Select one of the following)

OI, Sally Smith, am applying for a read, edit, or preparer role and no specific company authorization is required.

-OR-

○ I, Sally Smith, am applying for a sign and submit role and have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).

OI, Sally Smith, am applying for a sign and submit role and am authorized by the person below who does have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).

Authority:	(Name of authorizing authority)
Title:	(Title of authorizing authority)
Company:	(Authorizing company)
Phone:	(999-999-9999)

Information must match the authorizing STEERS account credentials

PROBATIONARY TIER II CORE DATA ACCESS

- Access is probationary until a SPA is signed (covered later)
 - Any time an application is added to your STEERS account, <u>a new SPA is</u> required

STEERS Access Select STEERS Program to Add or Modify: Select program to add or modify Go					
Current Program Area	<u>Program</u>	<u># IDs</u>	<u># Probationary</u>		
Aggregate Production Operations Registration	EPR_APO	N/A			
Tier II Core Data	EPR_TIERII	N/A	1		
Tier II Reporting	TIERII	6	0		



NEXT STEPS

ACCESSING THE TIER II REPORTING APPLICATION

HELPFUL HINTS

 NOTE: Before adding the Tier II Reporting application, your facilities (RNs) must be linked or associated the customer (CN) & Tier II Account (TXT2#)

- If you reported last year and nothing has changed – proceed to Tier II Reporting
- If you have not reported before you will need to use the Core Data Application to obtain or link your CN, RN, and TXT2 numbers
- If you have a change in ownership of a facility

 you will need to use the Core Data
 Application to link your CN, RN, and TXT2
 numbers

ADD THE TIER II REPORTING APPLICATION

From the STEERS homepage, click on "My Account"



ADD THE TIER II REPORTING APPLICATION: SELECT TIER II REPORTING

The Tier II Reporting application is used to create and submit Tier II reports

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	Help >>	Contact Us >>	Logout >>	
		Paper SPA	E-sign SPA	
STEERS Account Summary User: ER064600			14:17	
Note: You have not selected any STEERS program areas for your account. You cannot generate a STEERS		_	S<i>♦</i>EERS	
four account security questions have been saved.	ı.	F	Select Tie Reporting	er II J
Select STEERS Program to Add or Modify: Tier II Reporting (TIERII)	GO			

ADD THE TIER II REPORTING APPLICATION: ACCESS TYPE AND AUTHORIZATION

1 - Select Access Type

2 – Select Description

3 – Select Authorization

4 – Select Tier II IDs to add (CN numbers)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Help >>
	Modify IDs	Display IDs	Account
Add New TIERII IDs User: ER002083			
To add IDs to the account: select a role, relationship, an authoriz an account to copy. Press Add IDs or Copy IDs to continue. Press	ation and eith Cancel when	ner the IDs to done.	add or
Program Status			
Access Type: ** Pick Role **			~
Authorization			
Select the appropriate relationship and authorization statement below.			
What is the best description of your employer's relationship to th O The Facility	e facility or fa	acilities?	
O Parent Company			
Who is authorizing the access?(Select one of the following)			
 I, Kristoph Force, am applying for a read, edit, or preparer role and authorization is required. 	no specific con	npany	
-OR-			
○ I, Kristoph Force, am applying for a sign and submit role and have t Agreement for the Company under the applicable standards referred	he authority to d to in 40 CFR	o enter into this 370.42(a).	
TIERII IDs to Add: You may enter each ID or copy IDs from another STEERS account.			
Enter the CN (CN+9 digits) for the Tier II account.			

Add IDs Cancel

TIER II REPORTING "ACCESS TYPES"

- 1. Read-Only not a valid choice
- 2. Preparer can create and edit report data only (no sign/submit authority)
- 3. Secondary can create, edit, sign and submit reports
- 4. Primary can create, edit, sign and submit reports, and is responsible for authorizing all other access types for the account

Program Status		
Access Type:	Tier II Reporting Primary - view, edit, sign and submit, and authorize representatives 🔻	
	** Pick Role **	
Authorization	Tier II Reporting Read Only - view only	
Select the appropriate relationship and	Tier II Reporting Preparer - view and edit	
	Tier II Reporting Secondary - view, edit, and sign and submit	
What is the best description of y	Tier II Reporting Primary - view, edit, sign and submit, and authorize representatives	
The Facility		
Ine Facility		

TIER II REPORTING ACCESS TYPES



ADD TIER II REPORTING APPLICATION: AUTHORIZATIONS

Authorization Select the appropriate relationship and authorization statement below. What is the best description of your employer's relationship to the facility or facilities? O The Facility O Parent Company Select a description Who is authorizing the access?(Select one of the following) O I, Sally Smith, am applying for a read, edit, or preparer role and no specific company authorization is required.

Only select this option if PREPARER role was selected

-OR-

I, Sally Smith, am applying for a sign and submit role and have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).

This is the only authorization that will grant you the required access for the Primary and Secondary roles.

ADD THE TIER II REPORTING APPLICATION: ADD TIER II IDS



ERROR: TIER II IDS TO ADD

TIERII IDs to Add:

You may enter each ID or copy IDs from another STEERS account.

Enter the CN (CN+9 digits) for the Tier II account.

The IDs you entered were either not found or are already associated with the account. These IDs were found to be invalid: CN601180326.

You will need to use the Tier II Core Data application to affiliate your CN, RN and TXT2 numbers.

If you get this error, then

does not have any Tier II

it.

your Customer Number (CN)

facilities (RNs) associated to

Copy IDs from another account.

The other account holder must be employed by the same company. An account number starts with ER and is followed by 6 numbers.

Add IDs Cancel

Account Number:



CLICK ON CONFIRM ADD

Confirm Add New Tier II Reporting IDs	User: ER002002	14:54
		SF EERS
Confirm Add New Tier II Reporting IDs		
You have requested to add the IDs listed below with correct, please press Confirm Add to confirm the ad	the following access type and authorization information. If this is dition. Otherwise, press Cancel to return to the previous page.	
-Access and Authorization for IDs		
Access Type: Tier II Reporting Pr representatives	imary - view, edit, sign and submit, and authorize	
Relationship: Parent Company		
Authorization Statement: I, Brittany Mcmillen authority to enter i standards referred	, am applying for a sign and submit role and have the nto this Agreement for the Company under the applicable to in 40 CFR 370.42(a).	
Co	nfirm Add Cancel	
-IDs Found to be Added		
There is 1 ID selected to be added.		
ID	Name/Loc	
CN606236719	Example Test Operator	

ADD THE TIER II REPORTING APPLICATION: PROBATIONARY ACCESS

Your TIERII access has been updated. You have 2 IDs for TIERII		Status is probationary until a new SPA is signed.			
1-2 of 2 Records					
IDName/LocationCN606236719Example Test Operator	<u>Role</u> Tier II	Reporting Primary	Authorization Self	<u>Status</u> active	<u>Modified</u> 03/11/2024
CN606236727 Tceq Test Entity	Tier II	Reporting Primary	Self	probation	03/11/2024
	I	Add IDs Modify ID	s Cancel		

- Add IDs click on this if you want to add more IDs to your account
- Modify IDs click on this if you need to modify an ID
- Cancel if complete, select cancel

STEERS ACCOUNT SUMMARY

TEXAS COMMISSION ON ENVIRONMENTAL QUALIT		٠Y									
		Edit Account Cha	nge Password	Security Questions	Paper SPA	E-sign SPA	STEERS Home				
STEER	RS Account Summary	User: ER001806					14:49				
Reminder: This account has probationary program areas and/or program area IDs. These probationary IDs or areas have limited access. To get full access, a signed copy of the STEERS Participation Agreement (SPA) must be received by the TCEQ either by mail or electronically if you have a Texas Drivers License. If you have not sent in the SPA already, please do so.											
	Summary										
Account:	ER001806	Account Status:	ACTIVE - unloc	ked				Reminder that you are			
Name:	Joe Chill	Created:	11/03/2019					on probation until you			
Company:	GOTHAM PEARLS CO	Activated:	11/03/2019					on probation until you			
Title:	PERP	Last Renewed:	11/03/2019					submit a SPA			
Email:	and and a set in the set										
Phone:	666-666-6666										
Address:	12100 PARK 35 CIR AUSTIN, TX 78757										
STEERS Access											
Select STEERS Program to Add or Modify: Select program to add or modify											
Current F	Program Area Prog	<u>ıram # IDs</u>	<u># Probationary</u>								
Tier II Cor	re Data EPR_	TIERII N/A	0								
Tier II Rep	porting TIER	II 2									

NEXT STEPS

Sign and submit a SPA

- A new SPA is required any time a change is made in your STEERS account
 - Electronic SPA (e-SPA)
 - Paper SPA

WHAT IS A SPA?

The STEERS Participation Agreement (SPA) is a signed document which removes probationary status for program areas.

The SPA is used to confirm the identity of the person requesting access.

By signing the SPA, you are confirming your signatory authority.

SIGN THE SPA (E-SPA OR PAPER)

- Navigate to the My Account tab
- Select one of the SPA options
 - Electronic SPA
 - Paper SPA



Hel	p >>	Contact L	Js >>	Logout >>
Paper SPA	E-s	ign SPA	STI	ERS Home

E-SPA VS. PAPER SPA

- E-SPA: You must have a valid Texas Drivers License (TDL) for this option.
 - Verifies information with TxDPS database.
 - Must use most recently issued TDL as the Audit Number will be unique to it.
 - Can only be submitted once within a 15-minute span, and results are instantaneous.
- Paper SPA: SPA must be printed, signed, and mailed in.
 - TCEQ mailing addresses listed on document.
 - Wait times dependent on mailing time and STEERS team processing time.
 - Mail in the "wet-ink" copy, not a scanned version of your signed document.

IN-STATE ELECTRONIC SIGNATURE OPTION

Sign Electronically with Your Texas Drivers License (TDL)

All fields are required. TCEQ will not save confidential data such as TDL, audit number, birthday, and partial social security number.





PAPER SPA OPTION

Complete the form, print, sign and date the SPA



As an account holder, I agree

- 1. to protect my password from use by anyone except me, to maintain the secrecy of my password by not revealing it to anyone else, and to change it if I believe it becomes known to any other person;
- to report to the TCEQ STEERS help line, within twenty-four (24) hours of discovery, any evidence of the loss, theft, or other compromise of my user account or password;
- to notify the TCEQ STEERS help line if I cease to represent any of the sites named above as soon as this change in relationship occurs;
- 4. and understand that I will be held as legally bound, obligated, or responsible for any electronic signature using my account and password as I would be using my hand-written signature, and that legal action can be taken against me based on the use of my account and password in signing and submitting an electronic document to the TCEQ;
- to review the acknowledgments and copies of documents signed and submitted electronically using my account and PIN to STEERS;
- to report to the TCEQ STEERS help line, within twenty-four (24) hours of discovery, any evidence of discrepancy between an electronic document I have signed and what STEERS has received from me;
- 7. that in no event will the TCEQ be liable to me or my employer for any special, consequential, indirect or similar damages, including any lost profits or lost data arising out of the use or inability to use the software or of any data supplied therewith even if the TCEQ or anyone else has been advised of the possibility of such damages, or for any claim by any other party. The TCEQ disclaims all warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, with respect to the software and the accompanying written materials;
- that data electronically signed using this Account shall also be considered to contain the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

9. that data in the work area that has not gone through the action of submittal (caused by pressing the submit button) is not considered to be submitted data. Even though the data resides on a TCEQ controlled computer, it is considered to be in draft form and will not be considered to meet any reporting requirements until I have taken action to submit the data. I certify that

I, Kristoph Force, have the authority to enter into this Agreement for FAKE FAKE under the applicable standards listed below.

Signature of Account Holder

FAKER

Title

<u>Kristoph Force</u> Printed Name <u>FAKE FAKE</u> Company Name

Date

TCEQ CN (if known)

SPA NOTES

- Wait to sign your SPA until you have added all applications in STEERS
- Wait to sign your SPA until you after you have added all Customer Numbers
- Any changes to your STEERS account require resigning the SPA



REQUESTING PRIMARY ACCESS



- Primary users for an account are approved by the Tier II Team at the TCEQ.
- Approval should be granted within one business day.
- If another individual is already listed as Primary for the account, Tier II staff may reach out to confirm the primary replacement.

REQUESTING SECONDARY OR PREPARER ACCESS

- After adding a CN to the Tier II Reporting application, Secondary and Preparer users must wait for access approval from the Primary account holder.
 - TCEQ employees cannot approve Secondary or Preparer access.
- The primary user will receive email reminders to approve these roles.
 - We recommend you also contact the Primary user for faster approval.
- If there is no primary user to approve the request, you will be sent an email notification.
 - In this case, a primary user must be added first.



USING THE TIER II CORE DATA APPLICATION

TIER II CHEMICAL REPORTING PROGRAM TRAINING

TOPICS COVERED

Revisit TCEQ Identifying Numbers

How to create CNs, RNs, and TXT2s

Steps to create and submit a Tier II Core Data application

TCEQ IDENTIFYING NUMBERS

- Customer Number (CN) assigned to the owner/operator of the facility
 - Each CN can only be affiliated with one TXT2
- Regulated Entity Number (RN) assigned to the facility
 - Facility all buildings, equipment, structures located on a single site or on contiguous or adjacent sites
 - RN is unique to the address or location the RN is only for that address
- Texas Tier II (TXT2) Number assigned to the owner/operator of the facility
 - Each TXT2 can only be affiliated with one CN
AGENCY NUMBERS VISUAL



TCEQ NUMBERS AND TIER II CORE DATA

- TCEQ numbers (CN, RN or TXT2) must be created if they do not exist.
- TCEQ numbers are linked together to connect a company, its facilities, and associated agency programs.
 - Tier II Core Data application is used to create and link TCEQ numbers.
- All TCEQ data is stored in the Central Registry Database.



CORE DATA TIPS

- If you acquire a new facility, it may or may not have an existing RN number.
 - If it has an existing RN number, then you would affiliate it to your CN and TXT2.
 - RN numbers correlate to an address, there should only be one RN number per address or location.
 - If you purchase or begin operating a facility that already has an RN number, use that number – do not create a new RN number.
- All CN, RN and TXT2 numbers will be created when you sign/certify the application
 - Notice of Approval (NOA) is created with these new numbers save this for your records

TIER II CORE DATA APPLICATION (IN STEERS) VS CENTRAL REGISTRY CORE DATA FORM

Tier II Core Data application in STEERS

 Required to create and/or link CNs, RNs, and TXT2s for <u>Tier</u> <u>II Reporting only</u>

Central Registry Core Data Form (CDF)

- Used to *update* information for an existing CN or RN for other program areas
- Cannot be used to create TXT2 numbers or associate RN and CN numbers to a Tier II Account

TCEQ Core Data Form and Instructions

TCEQ'S CENTRAL REGISTRY DATABASE

- TCEQ Central Registry (CR) Database: https://www15.tceq.texas.gov/crpub/
- Search the CR database to determine if your facility has existing agency numbers
 - Your company/facility is searchable if it is regulated by another agency program
 - If your company/facility is only associated with the Tier II Program, then it will not be found in the CR database

Note: Tier II Data is confidential and will not be displayed in CR

- The Tier II Core Data application searches for duplicate RNs and CNs
- Contact the Tier II Program for issues

USING TIER II CORE DATA APPLICATION

Log back into STEERS and select the Tier II Core Data application



BEGIN A TIER II CORE DATA APPLICATION

Select "I want to: Fill Out" button



SELECT BUBBLE "CREATE APPLICATION"



NOTES:

- The "Activities" button takes you back to start a new application
- There is no fee for Tier II Core Data

APPLICATION INFORMATION

		Create Fillout Sign Pay Submit		
		Application Created		
	,	This application will appear on your "Activities" page as long as it is awaiting an action that you can perform. To track this application, you will application Reference Number: 67571 Application Password: jv2h6w	This is for oth STEERS accou	ier unt
		About This Password You may change this password at any time. To change it, use Set Access Rights now or at anytime from your "Activities" page.	holders to be access and we this application	able to ork on on
		Allowing Others Access		
		If you want other STEERS ER account holders to be able to view or work on this application, you have two options.		
Select "N	lext"	 This is the more secure choice. Users who access the application this way will not be able to change access rights to it. Be sure that their STEERS Participation Agreement is consistent with the work they should do on this application. If their SPA and submit applications, they will be able to sign, pay, and submit this application. 	allows them to sign, pay for,	
		 This application will not appear in the list on their "Activities" page. To get it, they will have to click the "Access" button and t and password. Option 2: Use <u>Set Access Rights</u> to Add Their STEERS ER Account Number to The Application. As with Option 1, they will be able to do whatever their SPA allows. But they will also be able to use <u>Set Access Rights</u> to dec 	then enter its reference number	
		 noiders including you can view or work on this application. Be sure you trust them with this role as well as all roles availar SPA. This application will appear in the list of applications shown on their "Activities" page. Click Next to full out the Application Ref. No. 67571 	ible to them instead of their	

SEARCH FOR THE SITE

Ø Site Information (Regulated Entity)

Complete one of the following options

Option 1: Enter the Regulated Entity number of the site for this application, if known. Regulated Entity Number : RN999999999

Option 2: Or enter a known authorization number already issued for the same site (Regulated Entity). Site Authorization :



*	Name :				
P	hysical Address :				
С	ity :				
S	tate :	Texas			
Ζ	ip :				
*	County :	Select One			
lway	ys Required		Activities	Next	

Select one of the three options for RN:

- **"Option 1"** is used when you know your RN number
- **"Option 2"** is used when you know an authorization number for the RN (example permit number)
- "Option 3" is used when you need to create a new RN or when you are not sure if a RN exists.
- Enter the information and select next

Note: If you have an RN but cannot locate it, please contact the Tier II Staff for assistance.

CREATING A NEW RN

- REGISTRATION SITE INFORMATION
 - Ignore the "Copy RE Information" this is only used when you are using a known RN that has information already
 - Facility/Site Name the name should not include organizational endings (e.g. INC, CO, LP, COMPANY or COMPANIES, etc)
 - Once complete, click on "Copy Site Information" to populate the information under "REGULATED ENTITY SITE INFORMATION"

Copy RE Information
What is the name of the site to be authorized?
Cedar Park #2222
oes the site have a physical address? Yes
Physical Address
Number and Street
City
State TX
ZIP
CountySelect One
Latitude (N) (##.######)
Longitude (W) (-###.######)
Primary SIC CodeSelect One
Secondary SIC CodeSelect One
Primary NAICS CodeSelect One 💌
Secondary NAICS CodeSelect One
Copy Site Information

Site Information (Regulated Entity)

PHYSICAL LOCATION DESCRIPTION (PLD)

- If a facility does not have a USPSverified address, a PLD (Physical Location Description) is required.
- Select "No" for "Does the site have a physical address?"
 You can then enter a PLD

Rules on PLD requirements

RE	GISTRATION SITE INFORMATION
	Copy RE Information
Ø *	What is the name of the site to be authorized?
Ø *	Does the site have a physical address? No
Ø *	Because there is no physical address, describe how to locate this site:
	Loc and Description space is limited. Please use accepted abbreviations from the list at <u>USPS Street and Secondary Unit</u> Abbreviations
*	City
*	State TX
*	ZIP
Ø *	CountySelect One
Ø *	Latitude (N) (##.######)
Ø *	Longitude (W) (-###.#######)
	Primary SIC CodeSelect One
	Secondary SIC CodeSelect One
*	Primary NAICS CodeSelect One
	Secondary NAICS Code
	Copy Site Information

PLD CONTINUED

- A physical location description should be driving directions from the nearest major intersection or town
- Please follow <u>TCEQ Core Data Standards!</u>
 - Abbreviate both one letter and two letter directional symbols. (e.g. S for South and SW for Southwest).
 - Omit spaces in two-character directional symbols (e.g. NE not N E).
 - Do not abbreviate the street name when the name of a street is the same word as a directional indicator (e.g. 123 EAST ST, not 123 E ST).
 - Do not put meaningless data in the address field or physical location description: (e.g. Unknown, N/A, Unobtainable, Not a Street Address, See Lat/Long, etc.)

LATITUDE AND LONGITUDE COORDINATES

- For latitude and longitude coordinates, use at least 4 decimal places
- To plot the latitude and longitude coordinates of your facility, you can use the <u>TCEQ Location Mapper</u>
 - There is a User Guide available at the link above!

RE	GISTRATION SITE INFORMATION
	Copy RE Information
Ø *	What is the name of the site to be authorized?
Ø *	Does the site have a physical address? No
Ø *	Because there is no physical address, describe how to locate this site:
	Location Description space is limited. Please use accepted abbreviations from the list at <u>USPS Street and Secondary Unit</u> <u>Abbreviations</u>
*	City
*	State TX
*	ZIP
⊗ ★	CountySelect One
Ø ★	Latitude (N) (##.######)
Ø *	Longitude (W) (-###.#######)
	Primary SIC CodeSelect One
	Secondary SIC Code
*	Primary NAICS CodeSelect One
	Secondary NAICS Code
	Copy Site Information

Click the "Location Mapper" button



How are we doing? Take our customer satisfaction survey

While useful for anyone, TCEQ provides the mapper to fulfill House Bill 610 from the 82nd Legislative session. View bill at House Bill 610: 82(R) HB 610 🚱

- User Guide 🔊 Read this first. This downloadable PDF document explains how to use the tools available in the mapper.
- Metadata For more details about this data and the Viewer, please visit the Location Mapper Description Page in ArcGIS Online.
- Access and Use Constraints This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Presently, all GIS related applications have a statewide exemption from 1 TAC 213 granted by the Department of Info Resources &. If you require special assistance, please consult the Esri Software - Voluntary Product Accessibility Templates (VPATs) & for ArcGIS Online applications.
- Contact Us E-mail the GIS staff at GISMAIL@tceq.texas.gov.

Enter the facility address and click the search button



Click the three dots and "Add a marker" to determine latitude and longitude coordinates



Click the marker to view the coordinates



LOCATION MAPPER GALLERY

- To view the different map layers, click here to open the Basemap Gallery
- Click on a basemap to view it



NAICS CODES

What is a NAICS Code?

 NAICS stands for North American Industry Classification System, and it is used throughout North America to classify businesses with a six-digit number based on the primary type of work the business performs.

How do I find my NAICS Code?

• Use the **NAICS Code Lookup**

Site Information (Regulated Entity)							
REGISTRATION SITE INFORMATION							
Copy RE Information							
$\Theta \star$ What is the name of the site to be authorized?							
Cedar Park #2222							
Ø★ Does the site have a physical address? Yes							
Physical Address							
★ Number and Street							
★ City							
★ State TX							
* ZIP							
County County Select One							
Primary SIC CodeSelect One							
Secondary SIC CodeSelect One							
★ Primary NAICS CodeSelect One							
Secondary NAICS CodeSelect One							
Copy Site Information							
REGULATED ENTITY SITE INFORMATION							

IF USING AN <u>EXISTING</u> RN – COPY RE INFORMATION



COPY SITE INFORMATION



- Select "Copy Site Information" if you are using Option 3 (unsure if there is an existing RN)
- Complete the data with red asterisk (*)
- Click on Next/Save to go to Customer Information (CN)
 - You can update the facility name for the Tier II program, if desired
 - Reminder: no organizational endings (LLC, LP, CO, etc.)
- Verify the latitude and longitude coordinates reflect the facility site location (required for Tier II)

CUSTOMER INFORMATION

Select one of the three options for CN:

- <u>Option 1</u> is used when you know your CN number
- <u>Option 2</u> is used when you know an authorization number for the CN (example permit number)
- <u>Option 3</u> is used when you need to create a new CN or when you are not sure if a CN exists

• Enter the information and select next

Create Fillout Sign Pay Submit
② Customer (Applicant) Information
Complete one of the following options
Option 1: If the customer (applicant) is already a TCEQ customer then enter the CN What is the applicant's Customer Number(CN)? : CN9999999999
Option 2: Enter a known authorization number already issued to the same customer (Applicant) to find the CN Authorization from Same Company :
Option 3: Enter the customer's (applicant's) information to see if the applicant is already a TCEQ customer Customer/Ownership Type : Select One Legal Name :
Image: Number



STEERS CHECKS FOR POTENTIAL DUPLICATES

Customer (Applicant) Information								
Potential Customer Duplicates For								
Legal Name :EXAMPLE TEST OPERATOR If this is your company, select the provided CN								
CN Full Name State Franchise Tax ID SOS Filing Number O CN606236719 Example Test Operator								
New Customer If not a duplicate, select New Customer								
Activities Next Select "Next"								

COMPLETE CUSTOMER INFORMATION

interpretating of new and operation. Into	
 I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized business in Texas. 	* Title Responsible Authority Mailing Address
Select One	Enter new address or conv one from list:
Responsible Authority Contact	(Select One I ·)
Organization Name City Of Happy	* Address Type Domestic O Foreign
PrefixSelect One	* Mailing Address (include Suite or Bldg. here, if applicable)
+ First	
	Routing (such as Mail Code, Dept., or Attn:)
Middle	
* Last	* City
SuffixSelect One	* State TX (*
Credentials	* ZIP
م م	* Phone (###-###-####)
Available Selected	Extension
CEA A	Alternate Phone (### ####)
	Alternate Phone (man and a final a
CHM	Fax (###-###-####)
CIH +	
CPA ++	
CSP	
DDS	Activities Next/Save
DEE	

top portion of page

bottom portion of page

RESPONSIBLE AUTHORITY CONTACT INFORMATION

 I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.



TXT2 NUMBER

— 🥥 Tier II TXT2 Number		
* 1. Do you have a Tie Select One	r II TXT2 Number?	Select Yes if you have a TXT2 number Select No if you need a TXT2 number
	<u>A</u> ctivities Ne	ext/Save Select "Next/Save"

NOTE:

- A CN can only have one TXT2 Number and one TXT2 Number can only have one CN
- If your CN already has a TXT2 number, it should auto populate

THE APPLICATION IS READY TO BE SIGNED

				Activities				
I want to: Fill Out a new, renewal, revision, or termination application Access an application by password Or choose one or more pending applications below: I f you are filing multiple applications, then select "Fill Out" to create a new application that can be signed later								
							Res	et Filter
Select Edi	it Ref Number	Арр Туре	Regulated Entity	Sit	e Location	Customer	Status All	Report
	76223	TIERII-N	FAKE TEST FACILITY	1500 Test Addr 75116	ess Rd, Example City,	EXAMPLE TEST OPERATOR	Ready to Sign	
			10 🗸	(1 of 1)				
To select your								
applic check under	the box select	ign,	Click to *If you on have the	sign do not see e "Tier II e	e the sign bu Permits Sigi	tton, then you n" role	do not	136

SIGNATURE PAGE

	Reference Number ≎	Application Type	Regulated Entity	Site Location	Customer	Report				
	76253	TIERII-N	FAKE TEST FACILITY	1500 TEST ADDRESS RD, EXAMPLE CITY, 75116	Example Company					
🕜 Yo	u are signing on behalf of the :	OWNER OPERATOR-1	Check C	ertification box	·					
Please ton	firm you have read and agree wi	th each of the statements below by s	electing each checkbox.							
•	*I certify that I am authorized	under 40 CFR 370.42(a) to sign this	document and can provide documentation in pro	of of such authorization upon request.						
By entering	my password and pressing "Ap	oply Electronic Signature" button,	I agree that:							
	1. I am Brittany Mcmillen, the	e owner of the STEERS account ER	002002.							
	2. I have the authority to sign t	his data on behalf of the applicant na	amed above.							
	 I have personally examined t accurate, and complete. 	the foregoing and am familiar with i	ts content and the content of any attachments, and	d based upon my personal knowledge and/or inquiry of any ind	ividual responsible for information contained	herein, that this informat				
	4. I further certify that I have n	ot violated any term in my TCEQ S	TEERS participation agreement and that I have n	o reason to believe that the confidentiality or use of my passwo	rd has been compromised at any time.					
	5. I understand that use of my p	password constitutes an electronic si	gnature legally equivalent to my written signatur	e.						
	6. I also understand that the atte	estations of fact contained herein pe	rtain to the implementation, oversight and enforc	ement of a state and/or federal environmental program and mu	t be true and complete to the best of my know	ledge.				
	7. I am aware that criminal pen	alties may be imposed for statement	s or omissions that I know or have reason to beli	eve are untrue or misleading.						
	8. I am knowingly and intention	nally signing TIER II Core Data.		Enter STEERS na	ssword					
	9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEO									
I understan	I understand that by entering my ER account password below and selecting the "Apply Electronic Signature" buttor, 1 am electronically signing the application(s) identified by the reference number(s) displayed above.									
	STEERS ER Account Password: Apply Electronic Signature									
	Activities Apply Electronic Signature 137									

SUBMIT THE CORE DATA APPLICATION



SUBMIT THE CORE DATA APPLICATION

Notes:

- Do not use the web browser back button
- Click "submit" button once on this page and wait until processing is complete
- When processing is complete you will be on the "Authorization" page

Submit Completed Applications						
ation listed below is comp	plete, valid, signed and paid	for. It is now ready to submit.				
w do not wish to submit th	he application listed here th	is is your last chance to stop. To st	op now, click "Activities" at the bottom of this scre	en.		
a do not wish to submit h	ue application insieu fiele, in	to to your last chance to stop. To st				
	and approximation first de la section de la	-1. 119-1				
ou are ready to submit the	application listed below, cli	ck "Submit" now.				
ou are ready to submit the	application listed below, cli-	ck "Submit" now.				
ou are ready to submit the Reference Number \$	application listed below, cli Application Type \$	ck "Submit" now. Regulated Entity	Site Location	Customer	Status	Rep

• When processing is complete, use the links provided to save your application and approval documents to your computer or drive



CORE DATA SUBMISSION AUTHORIZED

Texas Commission	n on Environmental Quality R II Core Data			
Site Information (Regulated Entity)				
What is the name of the site to be authorized?	City of Happy WWTP			
Does the site have a physical address?	No			
Because there is no physical address, describe how	At intersection of 183 and Parmer off dirt road			
to locate this site.	Auctin		After saving a	
State	TX		racer barning a	
ZIP	78753		balaw ta laas	
County	TRAVIS		🗖 Delow, to leav	
Latitude (N) (##.######)	1000			Activities SILERS
Lonoitude (W) (-### #######)			A ativitian to fi	
Primary SIC Code			ACLIVILIES LO II	
Secondary SIC Code				
Primary NAICS Code			annlication or	
Secondary NAICS Code				
Regulated Entity Site Information				
What is the Regulated Entity's Number (RN)?		Create Fillout Sign	🛏 Homo to rotu	rn to CTEEDC
What is the name of the Regulated Entity (RE)?	City of Happy WWTP	ereate eight		
Does the RE site have a physical address?	No			
Because there is no physical address, describe how to locate this site:	At intersection of 183 and Parmer off dirt road			
City	Austin			
State	тх	Authorization		
ZIP	78753			Jon Niermann, Chairman
County	TRAVIS			Emily Lindley, Commissioner
Latitude (N) (##.######)				Bobby Janecka, Commissioner
				Toby Baker, Executive Director
a have successfully submitted the ap	pplication listed below. Before you leave t	this page, be sure to save these documents to you	r computer.	
 Copy Of Record (COR) (in XM) 	IL): This is the application as you submit	tted in		TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
	, .			Protecting Texas by Reducing and Preventing Pollution
• Approval Letter (in PDF): Read	d the relevant regulations or the instruction	ons for the application you submitted to find out l	how - and for how long - you must maintain you	
· Approvar Letter (in 1 D1). Rea	a the relevant regulations of the instruction	sis for incurprication you submitted to find our	iow and for now long you must maintain you	October 31, 2019
				Dear Applicant:
				Du Thu the land
Reference Number \$	Application Type	Link to Copy of Record	Link to Approval Letter	Ke: Her II Number Issuance
		•		Contact. Mary Mary
67571	TIERII-N			TYT2 Number
				Customer Reference Numbe
				Regulated Entity Name: City of Hanny Wwth
				Regulated Entity Number City of happy with
				Regulated Entry Nulliber.
				This is an acknowledgement that you have successfully been issued a TVT? Number a Customer Deference
		Activities		Number and a Regulated Entity Number for the Tier II Reporting Program. Please he aware that this does n
				submit your Tier II Chemical Report. Please return to the TCEQ Tier II Reporting Program website for
				instructions on the submission of your Tier II Chemical Report

Do not

NEXT STEPS

You're ready to begin your Tier II report!



USING THE TIER II REPORTING APPLICATION

TIER II CHEMICAL REPORTING PROGRAM TRAINING

TOPICS COVERED

Tier II Reporting application overview

How to create a draft Tier II report

Step-by-step facility, chemicals and contacts walk-through

Submitting the draft report and export options

BEFORE GETTING STARTED: WEB BROWSER COMPATIBILITY

Important!

The STEERS Tier II Online Reporting application is compatible with these web browsers:

- 1. Firefox
- 2. Google Chrome
- 3. Microsoft Edge

Internet Explorer and Safari are not compatible.
BEFORE GETTING STARTED: SCREEN SIZE HINT

- When you can't scroll down to make selection your screen size is too large to see the window
- Click the "Control" button and the "-" button to reduce screen size

@	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Help >> Cont UAT: v2.0	act Us >> Logout 1 STEERS Ho	Ctrl
	STEERS — Tier II	User: ER001817		01/14/2020 06:45:19 AM	19:47	
=	Chemical Search		INAMIA.			ComputerHope con
Ф. Ті	Chemical Search					
ME	CAS #	Name				
<u>Re</u>			Search		15	-
	Chemicals					
			Search Results Table			
<u> Ac</u>				(1 of 1) (4 >> (+)	25 🔻	
<u> Au</u>	CAS #			≎ EHS	\$	
	No records found.					
				(1 of 1) II II II III III III IIII IIII IIII	25 🔻	
			Calast Bask			4.4

ACCESSING TIER II REPORTING APPLICATION

- Log into STEERS
- Verify your account
- Confirm logins
- Select Tier II Reporting application



FILERS WITH ACCESS TO MULTIPLE TIER II ACCOUNTS

- STEERS accounts that have added access to multiple CN accounts will be redirected to your Tier II Account List. This list will include all the CNs that you have successfully added to your account
 - Reminder: if you do not see your CN, there is another secondary approval after STEERS SPA is signed and accepted
- If you only have a single CN approved on your account you will instead go to the default landing page, the *Reports List* page.

MULTIPLE TIER II ACCOUNTS: SELECT THE ACCOUNT

Tier II Accounts		Example of multiple Tier II accounts. After selecting one to work in this will go to the "Report List" page	
TXT2 #	CN	rator Name	
104290	CN606236719 Example Te	at Operator	2
104291	CN606236727 Tceq Test Er	tity	1
	Select which CN you want to work on	Select Reset Click "Select"	<u>Back To To</u>

REPORTS LIST PAGE

If you only have one Tier II report account, when you open the Tier II Reporting application you will go directly to the "Report List" page

NEW PAGE VIEW



REPORTS LIST PAGE



REPORT LIST PAGE: EXPORT FILES AVAILABLE

After you submit your report, a PDF and XML report will be automatically generated and added to this page

STEERS — Tier II	User: ER002002	03/14/2024 04:03:40 PM	19:54
Tier II Account/Role	Reports List		
Start Draft Report	Advanced Search		
Export/Print Reports	- Account		
Reports List	TXT2 104290 Active YES CN CN606236719 Name Example Test Operator Type TRUST		
Eacility Report Search	Search Results Table		
	1-2 of 2 records Page 1 of 1		25 ~
Add Contact to Multiple Facilities	Type 3 - Year 1 - Title ≎	Certified 2 - Number of	Files
<u>Authorize Users for Account</u>		Facilities	\$
	and an and an		\frown
r <u>Heip</u>	INITIAL 2023	03/14/2024 2	🔁 🐀
	1-2 of 2 records Page 1 of 1		25 ~
	Export Page Data Export All Data		

TIER II REPORTING MENU

Start Draft Report – used to create a new report. It is a draft until it is submitted.

Export/Print Reportsused for creating customer exports or reports to print.

Add Contact to Mult Fac – used to add contacts to multiple facilities.

🔅 Tier II Account/Role

- Start Draft Report
- Export/Print Reports

Reports List

- Facility Report Search
- Add Contact to Multiple Facilities
- Authorize Users for Account

Select Tier II Role – used to change between different CN and Tier II Accounts.

Reports List – used to search for reports.

Facility Report Search – used to search for facility reports.

Auth Users for Acct – used for those with Primary Access to authorize access for Secondary Access.

EXPORT/PRINT REPORTS

STEERS — Tier II	User: ER002002	03/14/2024 04:13:34 PM	19:07
	- Account TXT2 104290 Active YES CN CN606236719 Name Example Test Operator Type TRUST		
Tier II Account/Role	Year for all searches 2023		
Start Draft Report			
Export/Print Reports	Search by RN		
I≣ <u>Reports List</u>	✓ Search by Location		
Facility Report Search	City County Select		
Add Contact to Multiple Facilities	LEPC Fire Department		
Authorize Users for Account	Search Reset		
? <u>Help</u>			
•	Search Results Total records 2		
	RN Facility Name Physical Address Title		fype ≎ ▼
	RN111928677 EXAMPLE TEST FACILITY 1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116	DALLAS	INITIAL
Tier II	RN111928743 TEST SITE EXAMPLE 400 TEST ST, EXAMPLE CITY, TX, 75116	DALLAS	INITIAL
Reporting			
menu	Export All Data		
пспа	Only the facility reports displayed will be exported.		
	Export Options Export Facilities to XML Export Facilities to One PDF Export Facilities to One PDF Export Export Each Facility to a Separate PDF		
			Back To Top

QUICK STEPS TO FILE YOUR TIER II REPORT

NOTE: Use these steps if you filed your Tier II report last year and have minimal changes

- 1. Log into STEERS and select the Tier II Reporting application
- 2. Start a Draft Report: choose type of report and title (optional)
- 3. Add existing facility(s) to the draft report
- 4. Review facility data clicking on blue facility RN number to review data
- 5. Update any facility, contact, or chemical data
- 6. Validate you report
- 7. Submit report
- 8. Export or print the report
- 9. Send copies to LEPC and local fire station (keep a current copy accessible)

START DRAFT REPORT

STEERS — Tier II	User: ER002002 03/14/2024 04:17:39 PM 19:25
Tier II Account/Role	Add Draft Account Report ACCOUNT
E Start Draft Report	Field is required on Tier II Report submission Information
<u>Export/Print Reports</u>	- Account
	TXT2 104290 Active YES CN CN606236719 Name Example Test Operator Type TRUST
Facility Report Search	- Report
Add Contact to Multiple Facilities	*Type Select *Year 2023 Title
Authorize Users for Account	Add Note Report
? <u>Help</u>	A Facilities
	Select Report 0-0 of 0 records Page 1 of 1 rec
	Type
	No records found.
	0-0 of 0 records Page 1 of 1 14 4 15 10 V
	Add Existing Facility
	Save Reset Back Choose Facilities to add
	Back To Top

ADD FACILITIES TO DRAFT REPORT

- Only facilities that have been affiliated using the Tier II Core Data application will appear on this list.
- A facility can only be present on one draft report at a time.

Account Facilities Available to be Added to a Draft Tier II Account Report					
Include Inactive Facilities? Yes 💿 No 🔸	Include facilities previous marked as closed	sly			
	Search Results Table				
		1-2 of 2 records	Page 1 of 1	H H H	25 ~
RN Facility Name	Physical Address	÷ 1	litle	≎ Туре	Year ≎
RN111928677 EXAMPLE TEST FACILITY	1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116				
RN111928743 TEST SITE EXAMPLE	400 TEST ST, EXAMPLE CITY, TX, 75116				
Available facilities lis Select the facilities lis checking the box	DY Select Back	1-2 of 2 records	Page 1 of 1	14 <4 1 >> >1	25 ~
				15	6

IF YOUR FACILITY IS MISSING

- Was the facility RN affiliated to your CN and TXT2 numbers?
 - This process only needs to be completed once.
 - If you have reported this facility before then this is not the problem.
- Was the facility marked inactive on a previous report?
 - Select "Yes" on the "Include Inactive Facilities" option.
 - This works on Annual or Initial reports.
- Is the facility currently on another draft report?
 - A facility RN can only be present on one draft report at a time. You can use the Transfer Facility button to move facilities between draft reports.

SAVE THE FACILITY(S) TO DRAFT REPORT

Re	port								
	* Type	INITIAL 👻	* Year 2023		Title				
4	dd Note								
^ F	acilities								
					1-2 of 2 records	Page 1 of 1	14 <4 1	►> ►1	10 ~
	RN A	Facility Name	\$	Physical Address					≎ Remove
	RN111928677	EXAMPLE TEST FACILITY		1500 TEST ADDRESS R), EXAMPLE CITY, TX, 75110	6			×
	RN111928743	TEST SITE EXAMPLE		400 TEST ST, EXAMPLE	CITY, TX, 75116				×
					1-2 of 2 records	Page 1 of 1	14 <4 1	▶ ►I	10 ~
				Add Existing	Facility				
				Save	Back				

REVIEWING FACILITIES IN DRAFT REPORT

- After you click Save, each facility turns blue. This means it has been added to the report and is ready to be reviewed.
- To review facility data click on hyperlinked blue facility RN number.

Add Note	
Facilities	
	1-2 of 2 records Page 1 of 1 P> P1 25 V
RN Facility Name	
RN111928677 EXAMPLE TEST FACILITY	1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116
RN111928743 TEST SITE EXAMPLE	400 TEST ST, EXAMPLE CITY, TX, 75116
	1-2 of 2 records Page 1 of 1 🛛 🖂 1 🕞 ы 25 🗸
	Add Existing Facility Transfer Facility

TIER II REPORTING DRAFT REPORT

STEERS — Tier II	User: ER002002	Account	03/14/2024 02:42:01 PM 17:26
=		Information	tail
Tier II Account/Role			Optional report title
Start Draft Report	TXT2 104290 Active YES CN CN606236719	Name Example Test Operator	Type TRUST
▲ Export/Print Reports	- Report		
≣ <u>Reports List</u>	Type INITIAL Year 2023 Report Title		Last Update 03/14/2024
Facility Report Search	Add Note Facilities		
Add Contact to Multiple Facilities	Facilities included o	n	
Authorize Users for Account	draft repor	1-2 of 2 re-	cords Page 1 of 1 I I I I I I I I I I I I I I I I I I
? <u>Help</u>	RN Facility Name	≎ F	Physical Address \$
	RN111928677 EXAMPLE TEST FACILITY	1	1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116
	RN111928743 TEST SITE EXAMPLE	4	100 TEST ST, EXAMPLE CITY, TX, 75116
		1-2 of 2 re-	cords Page 1 of 1 🖂 << 1 🕞 ы 25 🗸
		Add Existing Facility	ransfer Facility

REVIEW EACH FACILITY IN THE DRAFT

Access draft facility for review

Facilities		
		(1 of 1) 14 <4 1 (>> >1 25 Y
RN	Facility Name	 Physical Address
RN110744869	TCEQ TEST SITE	12000 TEST RD, AUSTIN, TX, 78757
RN110745064	TCEQ EL PASO TEST	15000 TEST RD, EL PASO, TX, 79904
RN110746112	TCEQ WACO TEST SITE	1600 TEST ST, WACO, TX, 76704
		(1 of 1) 14 << 1 P> P1 25 V
	Add Existing Facility Transfer Facility	
	Save	Reset Back — Draft Report
Add additional	Start Submission Val	idate Report Data Delete Draf Options
acilities to draft	Transfor facilities	<back to="" top=""></back>
eport	between draft	
	reports	

- Click on the hyperlink to review the facility
- Facilities must be reviewed individually by clicking on the hyperlink

FACILITY REPORT DETAIL PAGE: FACILITY TAB

STEERS — Tier II	User: ER002002	03/14/2024 02:47:49 PM	19:46
=			
Tier II Account/Role	Info: This is a draft Tier II Account Report.		
Start Draft Report	En silita Demont Detail		
<u>Export/Print Reports</u>	Facility Report Detail		
I Reports List	Account TXT2 104290 Active YES CN CN606236719 Name Example Test Operator Type TRUST		
Facility Report Search			
Add Contact to Multiple Facilities	+ Report		
Authorize Users for Account	RN RN111928677 RE Name FAKE TEST FACILITY Sections of the Tier II	-	
? <u>Help</u>	Facility Chemicals Contacts		
	Field is required on Tier II Report submission Click on each section to view it and updat	n ce	
	Facility Information Identical to Previous Submission NO it as needed		

FACILITY LOCATION INFORMATION

 Tier II Account/Role Start Draft Report Export/Print Reports 	Physical Location – * Physical Location ^ Latitude LEP(in tion Information Updateable YES ude 32.65836 ^ Longitude -96.918704 Show Facility to Map ^ County DALLAS EPC Dallas LEPC Open a map to	
 Adjust Lat/Long and add Note this information be locked – if locked, contact the Tier II Pro for assistance. 	dress. may ogram	Texas Fire Department Directory plot entered coordinates. Street (99 Oak St. Ste 1) City State Zip 1500 TEST ADDRESS RD EXAMPLE CITY TX 75116	
? <u>Help</u>	Description	Zip	

FACILITY INFORMATION: VERIFY LATITUDE AND LONGITUDE

Verify that the Lat/Long Coordinates entered match up with the entrance to your facility.

Provided Lat/Long is used to determine the facility's relevant LEPC.

• LEPC and entered County info must match.



NEED HELP FINDING YOUR LOCAL FIRE DEPARTMENT?

- Click the "Texas Fire Department Directory" link in the Report to open Texas FireConnect.
- Then, click
 "Search All Fire Departments"



TEXAS FIRECONNECT

- Search by county or fire department
- To find substations, first search the name of the Fire Department, and then click the folder icon.

T SEARCH FIRE DEPARTMENTS						
Fire Department	ESD Name	Cour * Se	nty slect a County *	v	Type * Select a Type *	×
NAME	ESD	COUNTY	ТҮРЕ		FIRE CHIEF	
Austin Fire Dept.	N/A	Travis	Career		Joel G. Baker	

TEXAS FIRECONNECT

- After clicking the folder icon, scroll down and click the "Substations" tab
- This will display the substations of a particular fire department

MAP SUBSTATIONS				
				1 of 3
NAME	PHYSICAL ADDRESS	MAILING ADDRESS	LATITUDE / LONGITUDE	CONTACTS
ARFF Station (Travis)	3284 Emma Browing Ave Austin Tx, 78719	3284 Emma Browing Ave Austin Tx, 78719	30° 11.802000' N 97° 39.810000' W	Not Provided
Station 01 (Travis)	401 E 5th St Austin Tx, 78701	401 E 5th St Austin Tx, 78701	30° 15.942000' N 97° 44.364000' W	Not Provided
Station 02 (Travis)	506 W MLK Blvd Austin Tx, 78701	506 W MLK Blvd Austin Tx, 78701	30° 16.950000' N 97° 44.628000' W	Not Provided
Station 03 (Travis)	201 W 30th St Austin Tx, 78705	201 W 30th St Austin Tx, 78705	30° 17.682000' N 97° 44.322000' W	Not Provided
Station 04 (Travis)	1000 Blanco St Austin Tx, 78703	1000 Blanco St Austin Tx, 78703	30° 16.596000' N 97° 45.300000' W	Not Provided
Station 05 (Travis)	1201 Webberville Rd Austin Tx, 78703	1201 Webberville Rd Austin Tx, 78703	30° 16.692000' N 97° 41.052000' W	Not Provided
Station 06 (Travis)	1705 S Congress Ave Austin Tx, 78721	1705 S Congress Ave Austin Tx, 78721	30° 14.790000' N 97° 45.024000' W	Not Provided
Station 07 (Travis)	201 Chicon St Austin Tx, 78704	201 Chicon St Austin Tx, 78704	30° 15.492000' N 97° 43.434000' W	Not Provided

FACILITY STATUS

- On the "Facility" tab you will find information on when the facility was first active for Tier II reporting purposes.
- You can mark the date you sold the facility or were no longer required to report it.

The first time a report is submitted for a facility you can modify the Activation Date.



CLOSED/SOLD/INACTIVE FACILITIES

- Must provide the reason that you are Inactivating the Facility.
- Inactivated facilities can be reactivated with an Initial report if needed.

Mailing Address		
Region Street or PO I	30x (99 Oak St. Ste 1)	City State Zip
-Facility Status	Select FACILITY NO LONGER REQUIRED TO REPORT CHEMICAL FACILITY WAS NEVER REQUIRED TO REPORT OTHER FACILITY SOLD OR DECOMMISSIONED	d storing Tier II Chemicals? 11/01/2021
* Inactive Reason	Select	
	Sa	Save Reset Back Delete

THE IMPORTANCE OF INACTIVATING FACILITIES

- Indicates the entity is no longer responsible for reporting on the facility
- Signals the facility is inactive to the SERC/LEPC/Fire Department for emergency planning purposes
- Prevents TCEQ from expecting future reports/ensures compliance
- Helpful for Tier II staff that review reports
- Ensures current and accurate data

FACILITY DETAIL PAGE: CHEMICAL INFORMATION

STEERS — Tier II	User: ER001900 11/08/2021 02:32:19 PM 14	14:40
	+ Account	
Tier II Account/Role	+ Report	
Start Draft Report	RN RE Name	
🚣 <u>Export/Print Reports</u>		
III <u>Reports List</u>	Facility Chemicals Contacts Contacts	
Facility Report Search	Field is required on Tier II Report submission	
Add Contact to Multiple Facilities	^ Chemicals	
Authorize Users for Account	1-1 of 1 records Page 1 of 1 P	•
	Name CAS #	\$
Add site mans	PROPANE 14-98-6 TEST	~]
in the attachment	Add new Chemical	cal has
	Attachments	
section	+ Choose File	

SITE MAP EXAMPLE



Bulk Muriatic & Caustic Soda

SITE MAP EXAMPLE

Electroplating Area

Bulk Nitrogen Tank

Forklift Charging Bays & Spare Batteries

Chromic Acid

Nickle Chromate

#2 Fuel Oil

33

Propane

Cyanide

Bulk Sulfuric Acid

Nitric Acid

Propane

173

儒、

Google earth

Hydrochloric Acid

* *

SPOT IMAGE

SELECT CHEMICALS TO ADD TO DRAFT

1 Info: The Chemical Details cannot be entered until the desired Chemical is searched for on the Chemical Search pop-up.				
Add Facility Chemical				
* Field is required on Tier II Report submission				
+ Account				
+ Report				
Chemical Information Identical to Previous Submission NO Search for				
Chemical Details				
CAS # Select Chemical	Extremely Hazardous Substance			
* Physical State				
Pure Mixture Health Effects Hazards				
Type remove Type remove Solid Liquid Gas No records found with given criteria No records found with given criteria				
Add Add				
Hazard not Otherwise Classified				
Trade Secret Ves No Number of Days on Site Actual Max Amt in Largest Container				
Maximum Daily Amount				
* Range Select • Range Select				
Remove Chemical from Report				
- Mixture Components				
Allocations				
	Actual Max Daily Amt at			
Container Pressure Container Pressure Container Pr	Loc (lbs)			
Add				
Save Reset Back				

CHEMICAL SEARCH

Search by either the CAS # (found on SDS), or chemical name.

CAS Number is the recommended search option, as it provides the most accurate search results.

hemical Search							
CAS #		Name	Search	Reset			
Chemicals			Search Resu	lts Table			
					(1 of 1)	(4) (4) (5)	▶1 25 ▼
	CAS #				٥	EHS	\$
No records found.							
					(1 of 1)	14 <4 >>	▶1 25 ▼
			Select	Back			

Clicking on Back will allow you to generate a blank chemical record. Only use this if your chemical's CAS number cannot be located.

ADD A FACILITY CHEMICAL: SELECT ACCURATE CHEMICAL

Chemical Search	
Chemical Search CAS # Name Chlorine Search Reset Chemicals Search Results Table	Ensure that an EHS chemical record is selected with YES marked in the EHS column.
1-25 of 62 records Page 1 of 3 4 4 1 2 3 + +	25 ~
Name CAS # \$	EHS 💠
CALCIUM HYPOCHLORITE MIXTURE, [DRY, WITH >39% AVAILABLE CHLORINE] 7778-54-3	NO
CHLORINATED PARAFFINS (C12, 60% CHLORINE) 108171-26-2	NO
CHLORINATED PARAFFINS (C23. 43% CHLORINE)	NO
CHLORINE 7782-50-5	YES
CHLORINE, LIQUIFIED GAS 7782-50-5	YES
CHLORINE CYANIDE 506-77-4	NO
CHLORINE CYANIDE (CLCN) 506-77-4	NO
1-25 of 62 records Page 1 of 3 4 4 1 2 3 + 1	
Select Back	176

CHEMICAL SEARCH: CAS NUMBER VS. CHEMICAL NAME

Chemical Search Chemical Search CAS #	Name Chlorine Search Reset	Chemical Search CAS # 7782-50-5	CAS# search – ound on SDS Search Reset	
	Search Results Table		Search Results Table 1-9 of 9 records Page 1 of 1	14 (~ 1 (> > > 25 ~
	1-25 of 62 records	Name	-	▲ CAS #
Name	Multiple chlorine	BERTHOLITE		7782-50-5 YES
	options – which is	CHLORINE	One chemical can	7782-50-5 YES
CHLORINATED PARAFFINS (C12, 60% CHL	correct?	CHLORINE, LIQUIFIED GAS	have multiple names.	7782-50-5 YES
	 4 different CAS; 	CHLORINE GAS	All EHS	7782-50-5 YES
CHLORINE, LIQUIFIED GAS	 Some FHS som 	CHLORINE MOL.	 9 records 	7782-50-5 YES
CHLORINE CYANIDE	 62 records 	CHLORINE MOLECULE (CL2)		7782-50-5 YES
CHLORINE CYANIDE (CLCN)	02100103			7782-50-5 YES
	1-25 of 62 records Select Back		1-9 of 9 records Page 1 of 1 Select Back	

FACILITY CHEMICAL DETAILS

Info: The Chemical Details cannot be entered until the desired Chemical is searched for on the Chemical Search pop-up. Add Facility Chemical Add Facility Chemical Add Facility Chemical	Each chemical requires chemic	al
Report RN RN110744869 Facility Name TCEQ TEST SITE	quantity and storage location	
Chemical Information Identical to Previous Submission NO	information to b	be
Chemical Details CAS # Select Chemical Extremely Ha		
* Physical State Pure Mixture Solid Liquid Gas * Hazards Type Remove No records found with given criteria Add Add Add Add Add Add Actual Max Amt in Largest Container Trade Secret Yes No No Number of Days on Site Actual Max Amt in Largest Container No records found with Juncorial	nerlbs	
* Range Select * Ibs Actual Ibs * Range * Remove Chemical from Report * Mixture Components * Locations	Recommend entering "actual max amount," as it used for planning and response to spills.	ţ
No records found with given criteria		
AUL		

info: The Chemical Details cannot be entered until the desired Chemical is searched for on the Chemical Search pop-up.
Add Facility Chemical
*Account SDS to complete
* Report chemical
RN RN110744869 Facility Name TCEQ TEST SITE
Chemical Information Identical to Previous Submission Complete physical
Chemical Details
CAS # <u>Select Chemical</u> * Name Extremely Hazardous Substance NO
Pure Mixture Bus Number of Davs on Site Hazards Hazards Hazards Hazards Type Remove No records found with given criteria Add Add Hazard not Otherwise Classified Trade Secret No
Maximum Daily Amount *Range Select * Ibs Actual bs A
 Remove Chemical from Report Mixture Components Locations Constituent chemicals if dealing with a mixture that easily separates. Container Pressure Container Temperature Actual Max Daily Amt at Location Confidential \$
No records found with given criteria Add Add chemical storage location

HEALTH EFFECTS AND PHYSICAL HAZARDS

(i) Info: The Chemical Details cannot be entered until the desired Chemical is searched for on the Chemical Search pop-up.		
A Field is required on Tier II Report submission	ility Chemical	
+ Account	Haalth Effects	Haravda
+ Report		nazarus
RN RN110744869 Facility Name TCEQ TEST SITE	Type A Remo	Type A Remove
Chemical Information Identical to Previous Submission NO	No records found.	No records found.
Chemical Details	Add	Add
CAS # Select Chemical * Name	Ha	azard not Otherwise Classified
Pure Mixture Health Effects Hazards		
Solid Liquid Gas		
Add Add		
Hazard not Otherwise Classified	Click on	Add to expand the
	health a	ffects and bazards
Maximum Daily Amount Average Daily Amount * Range Select Ibs Actual		
A Remove Chemical from Report	options.	
Mixture Components		
^ Locations		
Location Container Type	Container Pressure	Actual Max Daily Amt at Loc (lbs) ↓ Location Confidential ↓
No records found with given criteria		
A	id	
HEALTH EFFECTS AND PHYSICAL HAZARDS

Add Facility Chemical Health Effect	Add Facility Chemical Hazard effect or hazard and select "OK"
Health Effect	Hazard
ACUTE TOXICITY	COMBUSTIBLE DUST
ASPIRATION HAZARD	CORROSIVE TO METAL
CARCINOGENICITY	EXPLOSIVE
GERM CELL MUTAGENICITY	FLAMMABLE
REPRODUCTIVE TOXICITY	IN CONTACT WITH WATER EMITS FLAMMABLE GAS
RESPIRATORY OR SKIN SENSITIZATION	ORGANIC PEROXIDE
SERIOUS EYE DAMAGE OR EYE IRRITATION	OXIDIZER
SIMPLE ASPHYXIANT	PYROPHORIC
SKIN CORROSION OR IRRITATION	PYRPHORIC GAS
SPECIFIC TARGET ORGAN TOXICITY	SELF-HEATING
OK Reset Back	OK Reset Back

Click the boxes

CHEMICAL STORAGE LOCATIONS

Info: The Chemical Details cannot be entered until the desired Chemical is searched for	r on the Chemical Search pop-up.			Click th button	e "Add" to input
	Add Facility Chemical			storage	locations.
Field is required on Tier II Report submission	-^ Locations				
Account	Location	ContainerTune		Container Terrenture	Actual Max Daily Amt Location Confidential
+ Report		Container Type	v Container Pressure		at Loc (lbs) \diamond
RN RN110744869 Facility Name TCEQ TEST SITE	No records found.				
Chemical Information Identical to Previous Submission NO			Add		
Chemical Details		Sal	e Reset Back		
CAS# <u>Select Chemical</u> Name					
Pure Mixture Solid Liquid Gas	Hazards Type Remove No records found with given criteria Add Hazard not Otherwise Classified				
Maximum Daily Amount * Range Select Ves No . Number of Days on site Actual Actua	Daily Amount Select Ubs Actual bs				
Remove Chemical from Report					
Mixture Components Locations					
Location	Container Type	Container Temperature	Actual Max Daily Amt at Loc (lbs) Confidenti Location Co	at ≎	
No records found with given criteria					
	Add				

CHEMICAL LOCATION DESCRIPTIONS

Chemical location descriptions should allow someone unfamiliar with the facility to find the referenced chemicals.

Add Facility Chemical Lo	cation	
* Location within Facility 😯		
Latitude	L	Longitude
* Container Type	Select	r Pressure Select
* Container Temperature	Select 💌	Actual Max Daily Amt at Location
* Storage Location Confidential	Ves 🖸 No	* Container Type Select
	OK Reset Back	* Container Temperature ABOVE GROUND TANK
		* Storage Location BAG Confidential BATTERY
		BELOW GROUND TANK BOX

Red asterisk "*" denotes a required field.

- Click on arrows for the drop- down menus for:
 - Container Type
 - Container Pressure
 - Container Temperature

WHAT IS REPORTED: CHEMICAL LOCATION DESCRIPTIONS

Acceptable Location Description

- Concise description that allows someone unfamiliar with the facility to have an idea of where the material is kept.
- A reference point that corresponds to a clearly labeled part of an attached site map.

Deficient Location Description

- Vague description that does not give first responders a clear idea of where on-site the material is kept.
 - Examples: "In warehouse", "onsite", "in production area".
- Only Lat/Long data in situations where this data is not useful.
 - Lat/Long point in a busy facility.

FACILITY DETAIL PAGE: CONTACTS

=	
	1 Info: This is a draft Tier II Account Report.
Tier II Account	Facility Detail
Facility Search	
N <u>Report Search</u>	+ Account
🕮 <u>Add Draft Report</u>	+ Report
Add Contact to Mult Fac	RN RN110744869 Facility Name TCEQ TEST SITE
Auth Users for Acct	
	Facility Chemicals Contacts
	* Field is required on Tier II Report submission
	* Contacts
	Name
	No records found with given criteria
	Add Add a contact
	Back

ADD FACILITY CONTACT

	1 Info: The Contact Details cannot be entered until the desired Contact is searched for on the Contacts List pop-up.		
	Add Facility Contact		
	+ Account		
	◆ Report		
	RN RN110744869 Facility Name TCEQ TEST SITE		
	Contact Name		
	Either <u>Select Existing Contact</u> o enter details for a new contact. Prefix Select Middle Name	Last Name	Suffix
	Organization		
Search	for an		
existina			
contact.	EMERGENCY COORDINATOR	Create a new	
		contact.	
	Address Region Street or PO Box (99 Oak St. Ste 1) Internal (Mail Code etc.) City State Zip USA Image: Code etc.) Image: Code etc.)		
	Electronic Communications Email		
	Phone		
	Type Region Country Code + Phone Ext Remove No records found with given criteria		
	Add		

ADD FACILITY CONTACT: EXISTING CONTACTS LIST

Conta	cts List						
		Last Name	First Name	Middle Name	Organization		(1 of 1) 14 44 1 I I I Z5 T Physical Address
\bigcirc	Chill		Joe		TCEQ TEST ENTITY	15000 T	EST RD, AUSTIN, TX 78757
0	Doe		John			12000 T	TEST RD, AUSTIN, TX 78757
							(1 of 1) 14 <4 1 >> >1 25 ¥
E> re	kistir corc	ng conta Is shown	ct here		Select Back		

REQUIRED CONTACT INFORMATION

- Contact Name							
Select Existing Contact							
Prefix			First Name				
Select 💌							
		Organization					
		Title					-
							-
- Contact Dataila							
Type	BILLING CONTACT						
	EMERGENCY CONTA	ст		<u> </u>			
	FACILITY EMERGENO	Y COORDINATOR		Cont	act F	Roles	
	FACILITY OWNER	CONTACT					
Address							
Region Stree	t or PO Box (99 Oak S	t. Ste 1) Internal (Mail Code	etc.) City	y	State	Zip	
USA 💌					TX 💌	-	
- Electronic Communications							
Email							_
Phone							
Туре	Region	Country Code +	Phone	Ext	Remove		
No records found with	given criteria						
		Add					
							_

Required Contact Roles:

- Owner/Operator
- T2 Info contact
- Billing contact
- Emergency contact
 - 24-hour number
 - 2nd different number
- Facility Emergency Coordinator (if EHS at or above TPQ- Subject to 302)

Note: Emergency and Facility Emergency Coordinator contacts require two <u>unique</u> phone numbers

BILLING CONTACT

- The billing contact must be the same contact for all facilities on a draft report.
 - Adding a Billing Contact to a facility will automatically add that person to all facilities present on the draft report.
- The billing contact address is where any paper invoices will be mailed.
- Note: Federal facilities are not required to list this contact type as they are not billed for submission.

ADD OR REMOVE CONTACTS/PHONE NUMBERS: HELPFUL HINTS

Туре	Region	Country Code +	Phone	Ext	Remove	numbers before deleting
No records found.						old phone numbers
		Add				 Contact information can be changed in an Update report
Address Region USA Add Phone	PO Box (99 Oak St. Ste 1) Int	ternal (Mail Code etc.) City	State	Zip •	-	
* Type Select	- Region USA/CANADA	Country Code +	* Phone	Ext		
Select		OK Back				Choose phone type by
EMERGENCY					_	clicking on the drop dowr
Phone EMERGENCY WORK PHONE Type CELL PHONE FAX	Country C	Code + Phone Exc	t Remove			

MAKE CHANGES TO EXISTING CONTACT

- If changing an existing contact record, you will be asked if you want to apply the changes to all instances of that contact.
- Applying changes will update the contact on every facility the contact record is associated with.

Apply Change to all Contacts				
O you want to apply the changes made on this Contact to the Facilities it is associated with on all Draft Reports?				
Do you want to create a new Contact for this Facility on this Draft Report?				
OK Cancel	ĥ			

ADD CONTACT TO MULTIPLE FACILITIES

STEERS — Tier II	User: ER001900	11/08/2021 09:44:53 AM 19:41
	Add Contact to Multiple Fa	cilities
📥 Export/Print Reports	Facility RN	Check RN
Reports List Facility Report Search	Selected Facilities	Select Facilities
Add Contact to Multiple Facilities		
Authorize Users for Account	Contact Name Either Select Existing Contact or enter details for a new contact. Prefix Select Organization Title	Select Facilities button allows you to choose which draft facility reports you will add the contact to.

ADD CONTACT TO MULTIPLE FACILITIES

Facilities must be present on a draft report to appear in the Add Contact to Multiple Facilities function.

Accoun	nt Facilities That Can Have a Contact Added	to Them									
				Search Results Table	1.2 of 2 records	Page 1	of 1	- - -	as bi	25	~
RI	N Facility Name	\$	Physical Address		*	Title	\$	Туре		Year	\$
								UPDATE			2020
								INITIAL			2020
					1-3 of 3 records	Page 1	of 1		>> >+	25	~
				Select Back							

VALIDATE YOUR REPORT

Validating the report is recommended and is completed prior to report submission. The validation will check for errors in your report which are easily verified by the system.

Add Note			
Facilities			
		1-2 of 2 records Page 1 of 1 🛛 🖂 1 🕞 ы 25 🗸	
RN ^	Facility Name	Physical Address	\$
RN111928677	EXAMPLE TEST FACILITY	1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116	
RN111928743	TEST SITE EXAMPLE	400 TEST ST, EXAMPLE CITY, TX, 75116	
		1-2 of 2 records Page 1 of 1 🖂 << 1 🕨 ы 25 🗸	
		Add Existing Facility Transfer Facility	
	Start Submission	Save Reset Back Review Report Data Validate Report Data Delete Draft Report	Back To Top

REPORT VALIDATION ERRORS

If errors are found:

You will get a banner notification and a "Report Submittal Error Log"

This Tier II Account Report has errors. Please click	the Report Submittal Error Log attachment to view the	e errors.
info: This is a draft Tier II Account Report.		
- Arrows	₀ Report Detail	
TXT2 104290 Active YES CN CN606236719	Name Example Test Operator	Type TRUST
- Bread		
Type INITIAL Year 2023 Report Title		
Add Note		
	Report Attachments	
File Name		Туре
104290-Report-Submittal-Error-Log-2024-03-14.pdf		TIER II SUBMITTAL ERROR LOG

If no errors are found:

You will receive an "all clear" banner at the top of the page indicating the validation passed



SUBMIT THE DRAFT REPORT

Once the report passes validation, you are ready to submit.

🔅 <u>Tier II Account/Role</u>	Type INITIAL Year 2023 Report Title Last Update 03/14/2024
📓 Start Draft Report	Add Note
Export/Print Reports	Facilities
I <u>Reports List</u>	1-2 of 2 records Page 1 of 1 Page 1 I P
Facility Report Search	RN Facility Name Facility Name
<u>Add Contact to Multiple Facilities</u>	RN111928677 EXAMPLE TEST FACILITY 1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116
Authorize Users for Account	RN111928743 TEST SITE EXAMPLE 400 TEST ST, EXAMPLE CITY, TX, 75116
? <u>Help</u>	1-2 of 2 records Page 1 of 1 I I I I Add Existing Facility Transfer Facility Transfer Facility I
	Save Reset Back Start Submission Review Report Data Validate Report Data Delete Draft Report Back

ENTER CERTIFICATION DETAILS

Review Report Data

- Check the certification box.
- Certification details at bottom of page.
 Password is your STEERS password.
- Note: Submission times can vary depending on the size of the report.

You are signing on behalf of the Owner/Operator listed above.

Please confirm you have read and agree with the statement below by selecting the checkbox.

I certify that I am authorized under 40 CFR 370.42(a) to sign this document and can provide documentation in proof of such authorization upon request.



By clicking on submit, you will begin the data validation process required for submission. If your submissio additional instructions on how to view those errors. If the data validation succeeds the submission of data

By clicking on submit, you will begin the data validation process required for submission. If your submission is deemed large, the validation process will run in the background and if the data validation fails you will receive an email with additional instructions on how to view those errors. If the data validation succeeds the submission of data to TCEQ will begin automatically.

CONFIRMATION OF SUBMITTAL

	Confirmation Of Submittal	
<u>'ier II Role</u>	Your Tier II report has been successfully received by TCEQ	
<u> Search</u>	Confirmation Number: 7135 Hash Code: E13DC55E6EA958D6634787F9991D1CE49029C5A299C92A22869C2E94226E12C9	
<u>Search</u>	Date and Time Received: 11/03/2019 03:22 PM	
aft Report	D P 1 of 3 - + Automatic Zoom ÷ 53 m	é
ntact to Mult Fac		
ers for Acct	Jon Niermann, Chairman Emily Lindley, Commissioner Bobby Janecka, Commissioner Toby Baker, Executive Director	
	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Protecting Texas by Reducing and Preventing Pollution	
	11/03/2019	
	Tceq Test Entity Joe Chill 15000 TEST RD AUSTIN, TX 78757	
	Re: Confirmation of Tier II Chemical Inventory Report Submittal for Tceq Test Entity	7
	Dear Joe Chill;	
	This letter and enclosure provide confirmation of Tier II Chemical Inventory Report submittal to the State Emergency Response Commission associated with the custom referenced above. The first page of the enclosure will provide an overall summary of	le f

≣

😔 Select Facili <u>Report</u>

🖭 Add D Add Co Auth Us

> This letter and enclosure provide confirmation of Tier II Chemical Inventory Report submittal to the State Emergency Response Commission associated with the customer referenced above. The first page of the enclosure will provide an overall summary of the submission and includes filing fee payment information. All subsequent pages will provide details for each Tier II Chemical Inventory Report submitted for each Regulated Êntity.

CONFIRMATION OF SUBMITTAL

- The Confirmation of Submittal document serves as proof that the Tier II report was submitted.
- It includes a summary of any submission fees.
- Payments are due 30 days from the invoice date
 - Waiting for the paper invoice could cause late fees
- Pay Now link in STEERS after report is submitted
 - Takes you directly to the e-pay webpage

-Fe	ee Details					
	Fee	Sub Total	(Previous Invoice Amount)	Invoice Amount	Outstanding Accounts Receivable (AR) Balance	ePay Total Due
	TIER II PUBLIC EMPLOYER	\$50.00	N/A	\$50.00	\$0.00	\$50.00
			Pay Now	/ Cancel		

Accounts Receivable (AR) Number

Mailing address and e-pay link for making payments



Customer Number (CN): CN606236552 TXT2 Number: Organization Name: Tier II Billing Contact:

TxF

104287 The Chocolate Barr Pressur cooker 220 HAZELNUT CRUNCH DR SAN MARCOS, TX 78666 (512) 897-6534 cpressur@gmail.com

	T	ier II Reporti	ng Fee
Category	AR Number	Invoice #	ıotal
TxHSC Chapter 505	0653324M	T2M0016385	\$100.00

\$100.00 **Total Report Fee:**

Invoices are generated at the end of the month reported. The payment due date is 30 days from the invoice date. Failure to pay by the due date will result in late fees and interest charges and may result in return or denial of applications for licenses, permits, registrations, and certifications. Your check, certified check or money order should be made payable to the Texas Commission on Environmental Quality. Please include your account number (AR Number listed above) on your check to ensure the payment is properly credited.

Please mail checks or money orders to: Texas Commission on Environmental Quality P.O. Box 13088 - MC214 Austin, TX 78711-3088

You may also pay this account in full by credit card or electronic check (ACH) using the following internet address: https://www.tceq.texas.gov/epay/

Invoice Number

REPORT EXPORT OPTIONS

- Reports List page has Files column for submitted reports.
- Report Detail page of submitted report has links to download report.
- Export/Print Reports page generates custom export jobs by searching for specific facilities or locations.
- Submitted facility reports can be exported as either a PDF or XML file.

REPORT DETAIL PAGE - DOWNLOAD REPORT

STEERS — Tier II	User: ER002002	03/25/2024 02:53:26 PM	17:26
🔅 <u>Tier II Account/Role</u>	Info: This Tier II Account Report has been submitted, no changes can be made to it.		
Start Draft Report			
🚣 <u>Export/Print Reports</u>	🔞 Repo	rt Detail	
III <u>Reports List</u>	Account TXT2 104290 Active VES CN CN606236719 Name Example Test Operator	 Smaller reports take less time to create files to 	
Facility Report Search		download	
Add Contact to Multiple Facilities	Report Type ANNUAL Year 2023 Report Title	 Larger reports take longer 	
<u>Authorize Users for Account</u>	Certification Details	times to process, and an	
? <u>Help</u>	Date 03/25/2024 Title Submitter Signature ER002002	email will be sent when	
	Fee Details Total Fee \$50.00 Confirmation of Submittal 104290-Tier-II-Report-Confirmation	n-of-Submittal-2023-Example-Test-Operator.pdf	
	Report Files Download XML File Download PDF File		

CREATE CUSTOM EXPORTS

STEERS — Tier II	User: ER002002	03/25/2024 02:57:48 PM	18:42
≡ ◆ <u>Tier II Account/Role</u>	Export and Print Reports		
Start Draft Report	TXT2 104290 Active YES Expand to search by Type TRUST		
Export/Print Reports	RN or by location		
Reports List			
Facility Report Search	Search by RN Search by Location		
Add Contact to Multiple Facilities			
Authorize Users for Account	Search Results Total records 2		
? <u>Неір</u>	RN Facility Name Physical Address Title	County ≎	Type ≎ ▼
	RN111928677 EXAMPLE TEST FACILITY 1500 TEST ADDRESS RD, EXAMPLE CITY, TX, 75116	DALLAS	ANNUAL
	RN111928743 TEST SITE EXAMPLE 400 TEST ST, EXAMPLE CITY, TX, 75116	DALLAS	ANNUAL
	Export All Data Select export format Only the facility reports displayed will be exported.		
	Results listed here Export Facilities to XML Export Facilities to One PDF Export Each Facility to a Separate PDF		

DOWNLOAD CUSTOM REPORTS

Report exports appear after refreshing the page and can be accessed for 5 days.

STEERS — Tier II	User: ER002002	03/14/2024 03:53:55 PM
🔅 <u>Tier II Account/Role</u>	Export and Print Reports	
Start Draft Report	Files Produced in the Last 5 Days	
Export/Print Reports	Date/Time Created 1 - Created By File Name	
I <u>Reports List</u>	03/14/2024 03:53 PM ER002002 <u>104290-2023-20240314-155309-PDF.zip</u>	
Facility Report Search	- Account	
Add Contact to Multiple Facilities	TXT2 104290 Active YES CN CN606236719 Name Example Test Operator Type TRUST	
Authorize Users for Account	Year for all searches 2023 -	
<u>? Неlp</u>	Search by RN	

REMINDER

Tier II Reports must be submitted to:

- 1. TCEQ (serves as the SERC) the state repository for Tier II reports
 - Reports are submitted using STEERS
- 2. The LEPC
- 3. Local Fire Department



LEPC and Fire Department Lists

COMMON REPORTING SCENARIOS: MY COMPANY HAS NEVER REPORTED BEFORE

- Get STEERS account if needed
- Add Tier II Core Data and sign SPA
 - Create/affiliate you TCEQ numbers (RN, CN & TXT2 numbers)
 - Sign and submit
- Add Tier II Reporting and sign SPA
 - Add facility, chemical, and contact data
- Validate and submit report
- Print Report Export as PDF or XML file
- Keep a copy of the report on site and send a copy to the LEPC and local fire department

COMMON REPORTING SCENARIOS: I REPORTED LAST YEAR – SAME FACILITIES

- Log in to your STEERS account
- Open Tier II Reporting
 - Add a draft report and then add facilities to the report
 - <u>Review and update facility, chemical, and contact data for each facility</u>
- Validate and submit report
- Print Report Export as PDF or XML file
- Keep a copy of the report on site and send a copy to the LEPC and local fire department
- Pay the filing fee

COMMON REPORTING SCENARIOS: I REPORTED LAST YEAR & ADDED A NEW FACILITY

- Log in to STEERS account.
- New facilities must be affiliated to your TCEQ numbers (RN, CN & TXT2 numbers) using the Tier II Core Data application.
- Add a draft report and then add facilities to the report.
- Review and update facility, chemical, and contact data for each facility
- Validate, submit and print report
- Keep a copy of the report on site and send a copy to the LEPC and local fire department
- Pay the filing fee

COMMON REPORTING SCENARIOS: I SOLD A FACILITY LAST YEAR

- To file your report add a draft report
- Add existing facilities
- Select the facility that was sold

Facility	Chemicals	Contacts	
• Field is re	equired on Tier II	Report submis	sion
Facility	Information Ide	entical to Previ	ous Submission Y
Facility			

• On the "facility" tab – enter the date you sold the facility

- Facility Status	
Tacinty Status	The date on which the facility opened or was acquired or started to store Tier II chemicals? 0.94377070
	The date of which the factory opened of was acquired of started to store their inclienticals. Dep 13/2020
	The date the facility was closed, sold or stopped storing Tier II Chemicals?

KEEP CURRENT AND CARRY ON

Keep Tier II information up-to-date and have the most recent Tier II report at your facility

"A facility operator shall maintain... a copy of the facility's most recently submitted Tier II Report until such time as the facility operator is required to submit another Tier II Report"

ONLINE TIER II RESOURCES

Tier II Information:

- Homepage: <u>https://www.tceq.texas.gov/permitting/tier2/tier-2-chemical-reporting</u>
- Extremely Hazardous Substance list: <u>40 CFR 355</u>
- Statutes and Rules: laws and regulations link

Tier II Online Reporting Help:

Training documents, training videos and webinars available on our website!

lier II Training Guides
hese documents provide step-by-step directions for navigating the online Tier I reporting process in Texas.
 Setting Up Your Individual STEERS Account Adding Access to the Tier II Core Data Application Creating & Affiliating TCEQ Numbers with the Tier II Core Data Application Adding Access to the Tier II Reporting Application Using the Tier II Reporting Application Validating & Submitting Tier II Reports Printing and Exporting Tier II Reports

Tier II Training Videos

Follow along with these videos for a full walk-through of submitting a Tier II report through STEERS.

- 1. **Creating a STEERS Account You This**: This video will walk you through the process of creating your personal STEERS account.
- 2. Accessing Tier II Applications You This video will walk you through the process of adding the Tier II Core Data and Tier II Reporting applications in STEERS.
- 3. *Tier II Core Data Application* You This video will walk you through creating and submitting a Tier II Core Data application.
- 4. *Tier II Reporting Application* You This video includes creating and submitting a Tier II report in the Tier II Reporting application.
- 5. Accessing Submitted Tier II Reports 2 You The: This video will walk you through accessing copies of your submitted Tier II reports.

2022 Annual Reporting Period Training Class Videos.

- 1. Introduction to the Tier II Reporting Program 2 You the Program 2 You This video is a recording of the first presentation for the annual training classes given to prepare for the 2023 Annual Tier II Reporting period.
- 2. *Tier II STEERS Applications* I Yume: This video is a recording of the second, third, and fourth presentations for the annual training classes given to prepare for the 2023 Annual Tier II Reporting Period.
 - $\circ~$ Getting a STEERS Account, Tier II Applications and Signing Your SPA ${\Bbb C}$
 - Using the Core Data Application
 - Navigating the Tier II Reporting Application ☑
- 3. *Tier II Refresher Training* 2 You the: This video is a recording of the Tier II Refresher training. It is recommended for users that have reported in the past and are only interested in updates to the program rules and Tier II Reporting application

Training Videos

Training Webinars

- Presented by Tier II staff
- Comprehensive and Refresher training

HOW TO GET EMAILS FROM TIER II

- Go to the agency homepage: <u>https://www.tceq.texas.gov/</u>
- Scroll down to "Get Involved/Customer Services"
- Click on "Get email or text updates of your choice of topics"
- This will allow you to request emails from any program area of choice
- The bottom of emails have instructions on how to update your subscriptions

Update your subscriptions, modify your password or email address, or stop subscriptions at any time on your <u>User Profile Page</u>. You will need to use your email address to log in. If you have questions or problems with the subscription service, visit the <u>Subscriber Help Center</u>.



Get Involved / Customer Services

TIER II PROGRAM CONTACT INFORMATION

SUPPORT

GUÌDANCE

A

Main Phone Line: 512-239-5060 800-452-2791 (in Texas only) Online Help Form: <u>Tier II Help Form</u>

The **Tier II Help Form** is the **fastest** way to receive assistance from Tier II Staff

It is found on all webpages of the Tier II Reporting Program website



Get Tier II Assistance

HOT The new Tier II Help Form is the fastest way to receive assistance from Tier II Staff. Thank you for attending the training today! A copy of the training slides will be emailed.

Please click the link in the chat to complete a training survey. We appreciate all feedback.

