ADDING THE STEERS TIER II CORE DATA PROGRAM & COMPLETING THE STEERS Participation Agreement (SPA)

This is how you add the Tier II Core Data Application to your STEERS account and sign the SPA in order to get or affiliate your TCEQ required numbers

This guide will take you through the following steps:

Step 1 - Log into the STEERS Portal:	1
Step 2 - Add the STEERS Tier II Core Data Program (EPR_Tier II) to your STEERS Account:	
Step 3 - Selecting your appropriate Tier II Core Data Program Access/Authorization levels	
Step 4 - Sign the STEERS Participation Agreement (SPA)	5

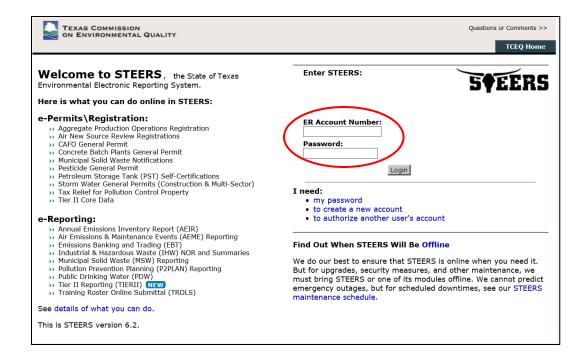
NOTES:

STEERS Tier II Core Data Program will allow you to create and/or link TCEQ numbers for the Tier II Program. The TCEQ has three types of numbers that are required to file a Tier II Report: 1) the facility or site is assigned a number by the address that is called the Regulated Entity Number (RN, e.g., RN123456789); 2) the company/organization is assigned a number that is called the Customer Number (CN, e.g., CN123456789); and the program ID number, for the Tier II Program it is called the TXT2 number (e.g., TXT2 12345). If you have reported before in the online system and do not have any new facilities, then you do not need this application.

Step 1 - Log into the STEERS Portal:

- Go to the STEERS Portal: <u>https://www3.tceq.texas.gov/steers/</u>
- Enter your ER Account Number & Password, then select "login"

Password:	



• The STEERS Verify Account page opens, answer question, and select "Go"

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
STEERS Verify Account	
Verify STEERS ER001665	5 † EERS
Please answer the following security question: (3 incorrect answers will cause the account to be locked)	
What is your favorite game?	

No

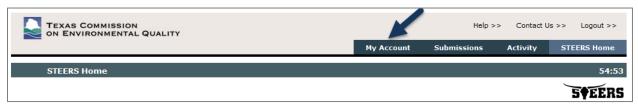
• The STEERS Login Confirmation page opens, if logins are yours, select "Yes"

Were these logins made by you? Yes

				5¢EER
Welcome Ja	mes Mularadelis!			
	ase notify the STEERS Help	L665 are listed below. If you susp Line immediately at 512-239-69		
Account ID	User Name	Date/Time	IP Address	
ER001665	James Mularadelis	04/23/2019 11:04:34 AM	163.234.53.231	
ER001665	James Mularadelis	04/23/2019 10:07:19 AM	163.234.53.231	
ER001665	James Mularadelis	04/15/2019 16:37:10 PM	163.234.53.231	
ER001665	James Mularadelis	04/15/2019 14:08:06 PM	163.234.53.231	
ER001665	James Mularadelis	04/15/2019 14:00:15 PM	163.234.53.231	
ER001665	James Mularadelis	03/14/2019 15:37:59 PM	163.234.53.231	
ER001665	James Mularadelis	01/25/2019 21:19:08 PM	173.174.54.114	
ER001665	James Mularadelis	01/25/2019 20:55:25 PM	173.174.54.114	
ER001665	James Mularadelis	01/25/2019 20:50:35 PM	173.174.54.114	
FR001665	James Mularadelis	08/28/2018 08:13:25 AM	163,234,53,231	

Step 2 - Add the STEERS Tier II Core Data Program (EPR_Tier II) to your STEERS Account:

• From the STEERS Home page, Select "My Account"



• For STEERS Program to Add or Modify, select "Tier II Core Data (EPR Tier II)" from the drop down menu and "Go"

	S COMMISSION	Y			Hel	p >> Contact U	ls >> Logout >>		
		Edit Account	Change Passwo	ord Security Questions	Paper SPA	E-sign SPA	STEERS Home		
STEE	RS Account Summary	User: ER001	665				14:00		
have limited a	ccess. To get full access, a ither by mail or electronica	signed copy of t	he STEERS Partic	area IDs. These probation: cipation Agreement (SPA) n cense. If you have not sent	ust be received		5¢EERS		
Account S	ummary								
Account:	ER001665	Ace	count Status:	ACTIVE - unlocked					
Name:	James Mularadelis		Created:	04/09/2018					
Company:	COGSWELL COGS		Activated:	04/12/2018					
Title:	PRESIDENT	Lā	ast Renewed:	04/17/2018					
Email:	JAMESMULARADELIS@M	ISN.COM							
Phone:	512-239-5073								
Address:	PO BOX 13088 AUSTIN, TX 78711								
Select ST	STEERS Access Select STEERS Program to Add or Modify: Select program to add or modify V Go								

• See the drop-down menu below:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				He	lp >> Contact l	Js >> Logout >>
Edit	Account	Change Password	Security Questions	Paper SPA	E-sign SPA	STEERS Home
STEERS Account Summary	User: ER					54:3
						FATTO
						JÄTEU
te: You have not selected any STEERS p reement until you complete setting up yo				EERS Participati	on	
reement until you complete setting up yo	ur accourt	by adding at least one	program area below.	1	2	
STEERS Access						
Select STEERS Program to Add o	r Modify	Select program to add	or modify	Go		
2			neral Permit (EPR TXG11)	^		
		Discharge Monitoring Re				
		Emissions Banking and T				
		Industrial and Hazardous				
		Municipal Solid Waste (M				
		Municipal Solid Waste No	omputer Based Testing (CBT			
		Pesticide General Permit		·		
		Petroleum Storage Tank				
		Pollution Prevention Plan	ning (P2PLAN)			
		Public Drinking Water - L				
		Public Drinking Water - S		-		
		Storm Water General Pe TEDS (TEDS)	rmits (EPR_SW)	-		
			ontrol Property (EPR PROP2)			
		Test Program (EPR TES				
		Tier II Core Data (EPR_T				
		Tier II Government Offici				
		Tier II Reporting (TIERII)				
		Training Rosters Online	Submittal (TROLS)	*		

Step 3 - Selecting your appropriate Tier II Core Data Program Access/Authorization levels

TEKAS COMMISSION Help >> Contact Us >> Logout >>	
Paper SPA E-sign SPA Account Summary	
Tier II Core Data Access User: ER064600 6:24	
Program Status	
Current Status: No Access Access Type: I** Pick Role **	
	Select Access Type
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 O Other O Other	Select a description
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-	Select an authorization
OI, 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).	
O.I, 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 do CFR 370.42(a).	
Authority: (Name of authorizing authority)	
Title: (Title of authorizing authority) Company: (Authorizing company)	
Phone: (999-999-9999)	
Add Access Cancel	
Authorization	
Select the appropriate relationship and authorization statement below.	
What is the best description of your employer's relationship to the facility or facilities?	DO NOT select "other". Choose
O The Facility	what best represents your
OParent Company	
○ Other	relationship to either the facility
Who is authorizing the access?(Select one of the following)	or parent company
 I, Sally Smith, am applying for a read, edit, or preparer role and no specific company authoriza required. 	ation is
-OR-	This is the only authorization that
XI, 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).	will not require a unrerent
	individual to authorize you or
I, Sally Smith, am applying for a sign and submit role and am authorized by the person below does have the authority to enter into this Agreement for the Company under the applicable standards referred to in 40 CFR 370.42(a).	submit information.
	This requires authorization from
	the listed account holder. TCEQ
	cannot authorize this role.

- Access Type Recommended
 - Tier II ePermits <u>Sign</u> (recommended) this access type has all of the functionality and allows the user to view, create, delete, modify, sign, and submit core data online forms.
 - Note: The "Sign" access type is the only one that allow the information to be signed and submitted.
 - Tier II ePermits <u>Preparer</u> this access type does not allow signing of the core data online form, it will require another person with the "Sign" access time to sign the online form before it can be submitted.
- Access Types Not recommended due to limited functionality
 - Tier II ePermits <u>Read Only</u> this access type is <u>not</u> recommended since it only allows viewing of information.
 - Tier II ePermits <u>Edit</u> this access type is <u>not</u> recommended since, it does not allow signing or submitting information.

- Description and Authorization
 - o Description select "the facility" or "parent company", do not select "other"
 - Authorization
 - Second option is recommended
 - If the third option is selected, the information must match the authorizing STEERS account credentials

Who is authorizing the access?(Select of O I, Sally Smith, am applying for a read, required.	one of the following) edit, or preparer role and no specific company authorization	i is	
-OR-			
	and submit role and have the authority to enter into this a applicable standards referred to in 40 CFR 370.42(a).	RECOMMENDED	
Sally Smith, am applying for a sign a does have the authority to enter into the standards referred to in 40 CFR 370.42	and submit role and am authorized by the person below who his Agreement for the Company under the applicable 2(a).	Information must match the	
Authority:	(Name of authorizing authority)		authorizing STEEPS account
Title:	(Title of authorizing authority)		authorizing STEERS account
Company:	(Authorizing company)		credentials
Phone:	(999-999-9999)		
	Add Access Cancel		

• Once completed, then select "Add Access", then you are ready to sign your SPA

Step 4 - Sign the STEERS Participation Agreement (SPA)

- The top menu has two options to select from: "Paper SPA" or E-sign SPA"
- The electronic STEERS Participation Agreement (E-sign SPA) can only be completed if you have a valid, current State of Texas Driver's License. Without the use of the valid, current State of Texas Driver's License, the Paper SPA must be used.
- The Paper-SPA must be a signed and the original mailed to TCEQ (keep a copy for records purposes). To meet legal requirements, STEERS cannot accept a faxed/emailed Paper-SPA, and ALL signature blocks of the mailed Paper-SPA must contain original, ink signatures. This process will take several days.

	COMMISSION	JALITY				Help >>	Contact Us >>	Logout >>
	Edit Account	Change Password	Security Questions	Paper SPA	E-sign SPA	Account S	ummary s	STEERS Home
Tier II	Core Data Access	User: ER0018	17					11:44
								5 † EERS
return to Acco	ount Information		u can make additio	nal changes	or press Cance	el to		
Program State		1						
	Current Statu	is: probation						
	Last Modifie	ed: 12/04/2019						
	Access Typ	e: Tier II ePermits Sig	n - view, create, delete, m	odify, sign, and si	ubmit 🔻			
Authorization								
Select the approp	oriate relationship a	nd authorization state	ement below.					
What is the b	est description o	of your employer's	relationship to the	e facility or f	acilities?			

• E-sign SPA: review, complete information, and select "E-Sign SPA"

-Sign Electronically with	Your Texas Drivers License	e (TDL)			
All fields are required. TCEQ will number.	I not save confidential data such as	TDL, audit number, birthday, and partial social security			
First Name:	Tier2	Your first name as it appears on your TDL.			
Last Name:	Tester	Your last name as it appears on your TDL.			
Company Name:	TESTING INC				
Title:	TESTER				
TDL Number:	88888888 8 to 10-digit num	ber			
TDL Audit Number:	1111111111	The 11-, 16- or 20- digit number on your license.			
SSN:	1111 Last 4 digits only				
Date of Birth:	12/12/1990 mm/dd/yyyy				
	ave the authority to enter into ble standards listed below.	this Agreement for TESTING INC			
I, Tier2 Tester, ce Driver's License in		cument with my personal Texas			
E-Sign SPA Cancel Exit Application Signature verification can take several minutes. Please do not press the E-sign button more than once.					

\circ $\;$ You will receive a confirmation email once your E-sign SPA is submitted

From: steersts@tceq.texas.gov <steersts@tceq.texas.gov></steersts@tceq.texas.gov>
Sent: Wednesday, May 9, 2018 3:08:44 PM
To: JAMESMULARADELIS@MSN.COM
Subject: STEERS Participation Agreement (SPA) Signed Electronically
This confirms the submittal of your signed STEERS Participation Agreement (SPA) to the TCEQ. Your submittal was received at 05/09/2018 03:08 PM.
Account: ER001665
Confirmation Number: 12506
Hash Code: 9BD2FFDC8BDF2E0CB0CA057D8CAFDC8F07F7D12281DDF352414A4C813BA0B92E
Signing electronically automatically activates your account and any program area access or IDs for which you have direct authorization.
If you have any questions please contact the STEERS Help Line at 512-239-6925 or by e-mail at steersts@tceq.texas.gov.

• Paper SPA

• Generate your SPA

Edi	t Account	Change Password	Security Questions	E-sign SPA	Account Summary	STEERS Home			
STEERS Select SPA Type	User:	ER001817				14:25			
						SF EERS			
lease select whether you want to generate the entire SPA or a partial SPA for a specific authorization. Or select E-sign bove to sign your account electronically using Texas Drivers License.									
Generate Your SPA									
To generate the entire SPA, press th	e "Generate	e Your SPA" button belo	w.						
		Generate `	Your SPA Cancel						
OR									
—Generate SPA for a Single Au	thorizatio	on ———]			
All fields are required. You must ente	er the infor	mation the same as you	u did in the authorization	form.					
First Name	e:		Authorization first n	ame.					
Last Name			Authorization last n						
Company Name	21		Enter one keyword.						
Title	21		Enter one keyword.						
		OF	Cancel						

• Review, complete information, and mail in to address at top of page

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	anyone except me, to maintain the secrecy of my password by not ange it if I believe it becomes known to any other person;
2. to report to the TCEQ STEERS help lir loss, theft, or other compromise of m	ne, within twenty-four (24) hours of discovery, any evidence of the y user account or password;
 to notify the TCEQ STEERS help line in change in relationship occurs; 	f I cease to represent any of the sites named above as soon as this
using my account and password as I	legally bound, obligated, or responsible for any electronic signature would be using my hand-written signature, and that legal action e use of my account and password in signing and submitting an
to review the acknowledgments and or account and PIN to STEERS;	copies of documents signed and submitted electronically using my
	ne, within twenty-four (24) hours of discovery, any evidence of ocument I have signed and what STEERS has received from me;
similar damages, including any lost pr software or of any data supplied therr possibility of such damages, or for an express or implied, including but not particular purpose, with respect to the	Net to me or my employer for any special, consequential, indirect or rofits or lost data arising out of the use or inability to use the ewith even if the TCEQ or anyone else has been advised of the ty claim by any other party. The TCEQ disclaims all warranties, limited to implied warranties of merchantability and fitness for a software and the accompanying written materials; this Account shall also be considered to contain the following
direction or supervision in accord properly gather and evaluate the persons who manage the system information, the information subr accurate, and complete. I am aw submitting false information, incl 9. that data in the work area that has nu submit button) is not considered to be controlled computer, it is considered to	It this document and all attachments were prepared under my fance with a system designed to assure that qualified personnel e information submitted. Based on my inquiry of the person or i, or those persons directly responsible for gathering the mitted is, to the best of my knowledge and belief, true, are that there are significant penalties for knowingly luding the possibility of fine and imprisonment. of gone through the action of submittal (caused by pressing the e submitted data. Even though the data resides on a TCEQ to be in draft form and will not be considered to meet any reporting n to submit the data. I certify that
requirements until i nave taken actio	
	to this Agreement for TESTING INC under the applicable standards lister
	nto this Agreement for TESTING INC under the applicable standards lister
, Tier2 Tester, have the authority to enter ir	nto this Agreement for TESTING INC under the applicable standards lister <u>Tier2 Tester</u> Printed Name Date

- \circ $\,$ Mail SPA to STEERS (address at top of page):
 - Mailing Address:

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

• Physical Address:

TCEQ STEERS MC226 12100 Park 35 Cir Austin, TX 78711-3087