Annual Waste Summary Annual Preparation File Generation Instructions for STEERS

This file contains instructions for using Annual Preparation Files to compile data for an Annual Waste Summary. Click on the following link to view alternative instructions for direct entry of data for the Annual Waste Summary: <u>AWS Direct Entry</u>.

View the <u>Annual Waste Summary Instructions</u> for more detailed information about how to compile the data for the Annual Waste Summary.

Background

- The Annual Preparation File (APF) tab in STEERS allows you to enter Uniform Hazardous Waste Manifest information throughout the year for waste you generate and ship off site.
- TCEQ recommends regularly entering waste manifest and on-site treatment/disposal information into the APF in order to evenly distribute work throughout the year. Doing so will prevent having to do all data entry and error correction in a rush before the March 1st deadline.
- At the end of the report year, you can use the APF data to help compile the Annual Waste Summary and submit it to the TCEQ.
- Only "Valid" Annual Preparation File data will be used to create your Annual Waste Summary.
- Once a record has been submitted to the TCEQ, it cannot be edited in STEERS. Changes to submitted records must be done on paper. Use Form <u>00436</u> to submit updates to the AWS. Alternatively, you can print the "View Annual Waste Summary Records in Work Area" page and make the applicable changes on the page. Have an authorized signer sign and date somewhere on the page, and mail or fax the page to: TCEQ

Registration and Reporting MC-129 PO Box 13087 Austin, TX 78711-3087 Fax: 512-239-6410

Navigate to STEERS

Go to the STEERS login page at <u>https://www3.tceq.texas.gov/steers/</u>. If you do not have a STEERS account, go to "I need:" and choose "to create a new 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 (P2PLAN) Reporting
 - >> Public Drinking Water (PDW)
 - >> Training Roster Online Submittal (TROLS)

See details of what you can do.

This is STEERS version 6.2.

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.

Verify Account

Answer the security question that you established when you set up your STEERS account, then click the "Go" button.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
STEERS Verify Account	
	5¢EERS
Verify STEERS ER001	
What is your Paternal Grandfather's middle name?	

Help If you need help, click on "Help" link at the top of the screen. This will open another window of STEERS IHW Help and will list topics to choose.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					(Help >>	Contact Us	;>> Logout >>
Select Facility	Facility	Contacts	Billing	Wastes	Units	APF	AWS	STEERS Home
View Official TCEQ Facility Information	Facilit	y SWR #: 97267	7 Toda	y's date is: 1	1/15/201	8		14:41
								5 EERS
Official TCEQ Facility Information								
RN: RN11049	7575							
IHW SWR number: 97267								
Company Name:								
Site Name: AWS TES	T GENERAT	FOR						
EPA ID:								
NAICS Code: 314999 -	All Other M	Aiscellaneous 1	Fextile P	roduct Mills				
Registration Type(s):								
Facility Registration Status: ACTIVE								
Site Land Type: PRIVATE								
Physical Address:								
	Edit							

Choose IHW Program Area

Click the link for the Industrial and Hazardous Waste (IHW) Program Area.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Help >	> Contact I	Js >> Logout >>
	My Account	Review Imports	Submissions	Activity	STEERS Home
STEERS Home					14:46
					5¢EERS

Welcome to STEERS Internet Version 6.2!

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.



STEERS News:

There are no current news items.

Select Facility

STEERS will automatically take you to the facility page if you only have one IHW facility on your account. If you have multiple sites, click the link for the SWR ID for the facility for which you are submitting an annual report.



Navigate to AWS

Click the "AWS" tab at the top of the screen. The "Annual Waste Summary" screen display.

TEXAS COMMISSION	ITY						Help >>	Contact Us	>> Logout >>
Select	t Facility	Facility	Contacts	Billing	Wastes	Units	APF	AWS	STEERS Home
View Official TCEQ Facility In	nformation	Facility	y SWR #: 9726	7 Today	's date is: 11	L/15/201	8		14:41
									S†EERS
Official TCEQ Facility Inform	nation—								- •
RN:	RN110497	575							
IHW SWR number:	97267								
Company Name:	1								
Site Name:	AWS TEST	GENERAT	OR						
EPA ID:	1								
NAICS Code:	314999 - A	All Other M	liscellaneous	Textile Pr	oduct Mills				
Registration Type(s):	1								
Facility Registration Status:	ACTIVE								
Site Land Type:	PRIVATE								
Physical Address:									
		Edit							

Create New AWS

Click the "Create New AWS" button on the "Annual Waste Summary" screen. The "Select Year for AWS Record" screen will display.

TEXAS C	OMMISSION RONMENTAL QUAL	ITY						Help >>	Contact U	s >> Logout >>
	Selec	<u>t Facility</u>	Facility	Contacts	Billing	Wastes	Units	APF	AWS	STEERS Home
Annual W	aste Summary	Facility S	WR #: 9726	7 Today's	date is: 11/	15/2018				13:52
TCEQ Records	TCEQ Error Recor	ds Add W	/aste to AW	S Create	New AWS	\mathbf{i}				S♦EERS
-Search Work	Area									
Select the following	ng criteria to search tł	ne work area.								
Sele	ct Waste Code(s): ct Receiver ID(s):	 no selection 0001003H 00023071 0003104H 0005604H no selection 30040 30271 50052 50084 	 > > 							
Sele	ct Reporting Year:	no selection	\sim							
	TCEQ Record ID:									
			Search	٢						

Select Reporting Year

In the "Create New Annual Waste Summary" section of the screen, select the year for which you wish to report. Click the "Create New AWS" button. The "Create Annual Waste Summary for YYYY Using Valid APF Data" screen will display.



Confirm Use of APF Data.

On the "Create Annual Waste Summary for YYYY Using Valid APF Data" screen, click the "Proceed" button to use the APF data to create your Annual Waste Summary.



Verify Records and Enter TQG

The Annual Waste Summary records based on the APF data will appear in the "Records with Errors" section of the screen. STEERS cannot calculate the Total Quantity Generated for you. You will need to enter the Total Quantity Generated into the Annual Waste Summary records in order to submit the Annual Waste Summary. Click the Texas Waste Code link to go to the data entry screen.



Add Required Information for Each Waste Stream

Add the following information:

- Total Quantity Generated. The units for the Total Quantity Generated will automatically be entered for you based on the APF data.
- The Waste Minimization Code and Comment for any hazardous wastes.
- Any applicable fee codes if the waste is eligible for a fee exemption.
- Any waste in storage as of 12/31 on one of the Quantity Handled lines.

Click the "Save and View Pending Records" button to go back to the "View Pending Annual Waste Summary Records" screen.

Edit Waste	e Code for	Annual \	Vaste S	ummary	Facility SWR	#: 97267	Today's date is: 12/	13/2018		11:16
Edit Waste Cod	le 000100)3H For	Reporti	ing Year 20)16					5¢EERS
Te	xas Waste	e Code:	0001003	н						
EPA H	lazardous Nu	s Waste Imbers:	D002	F001 D03	0 F003					
Tota	<mark>il Qty Gen</mark>	erated:	150							
		Units:	Т							
Waste Mi	nimizatio	n Code:	X	Waste Minim	zation Codes					
Waste Minimiz	zation Co	mment:	No waste	e minimization	efforts were implen	nented for th	s waste.			
	ſ	Error:	<u>Total Qu</u>	uantity Gene	erated must be r	numeric an	d is required.			
		Error:	Waste M	linimization	Code must be p	provided for	r a hazardous waste.			
	L	Error:	Waste M	linimization	Comment must	be provid	ed for a hazardous wa	<u>ste.</u>		
Enter either the EP	A ID or TCE	Q ID. The	correspo	onding ID will	populate when sa	aved.				
Qty Handled	Units	STC	Fee	Fac Num	Rec's EPA ID	Comme	nts	Error?	Delete?	
0.6325	Т	141		001	TXR000084721					
0.7725	Т	040		001	TXR000084721			2		
	=									
	\dashv									
To add more quant	ity handled	records, o	hoose h	ow many to a	dd and click the b	utton:				
	How	v Many:	5 ~ 3	Save and Add	More Quantity H	andled				
	Sav	e and Vie	w Pendin	g Records	Cancel	ete This Was	ste Code			

Correct Remaining Errors

If other errors need correction, look for linked error messages either below the Waste Minimization Comment or at the bottom of the screen. Edit the record to correct the error(s). After correcting the record, click the "Save and View Pending Records" to ensure the record with errors is now in the "Valid Records" section.

There are errors associated with this record. The errors are listed below the record. Please hit the continue button to continue without correcting these errors.

-Edit Waste Code 0001003H For	r Reporting Year 20	16								
Taxas Wasta Code										
Texas waste code	• 0001003H									
EPA Hazardous Waste	e D002 F001 D030	0 F003								
Total Oby Concepted	•									
Total Qty Generated	· 1.4050									
Units	• т									
Waste Minimization Code	X Waste Minimiz	Waste Minimization Codes								
Waste Minimization Comment	NO WASTE MINIMIZATI	ON EFFORTS WERE	IMPLEMENTED FOR THIS WASTE.							
Enter either the EPA ID or TCEQ ID. The	e corresponding ID will r	populate when sav	/ed.							
Qty Handled Units STC	Fee Fac Num	Rec's EPA ID	Comments	Error?	Delete?					
1.4050 T 141	001	TXR000084721								
0.7725 T 141	001	TXR000084721		2						
To add more quantity handled records,	, choose how many to a	dd and click the bu	tton:							
How Many	: 5 🗸 Save and Add	More Quantity Ha	ndled							
Save and View Pen	ding Records Cance	el Continue	Delete This Waste Code							
There are errors associated with this re	ecord:									
(2) <u>There is another quantity h</u>	handled record with th	his same system	type code, receiver number, and	d fee exer	<u>mption code. You may add</u>					
the different quantities together or	r delete the duplicate	record.								

Repeat for Each Record With Errors

Repeat the correction process for each waste stream listed in the "Records with Errors" section. Click on the Texas Waste Code link to view any errors and make changes accordingly.

TEXAS ON ENV	COMMISS /IRONMEN		JALITY	n. Encilita	Contact	e pill	ing Wasta	- 11084-	Help >>	Contact Us >	STEEDS Hame
		5	elect Facilit	у гасшиу	Contact	S DIII	ing waste	s onits	АРГ	AWS	STEERS Home
View Ar	nnual Wast	te Sum	mary Reco	ords in Work A	rea Fa	cility SWR	#: 97267 T	oday's date i	s: 12/13/2	018	13:15
New Search	TCEQ Re	cords	TCEQ Er	ror Records	Add Waste	to AWS					S•EERS
Annual Wast <mark>Records w</mark> 8 Waste Cod 22 Quantity Page 12≥	te Record ith Error de Record Handled 1-5 of	ds in N <mark>S</mark> Is and, Record B Reco	Work Are /or NRR r is ords	ea for Repo ecords	rting Year	2016					
Texas Waste Year:	Code:	<u>00</u> 20	0 <u>023071</u> 016								
TQG	ИОИ Т	EPA	Haz. Wast	e Numbers			Wst Min Co	d Wst Min	Comment	Action A	
ОН	UOM	STC	Fac ID	Fac EPA ID	Comm	ient FE	Action				
57.1325	т	040	001	TXD0080795	555		А				
55.9925	т	141	001	TXD0080799	555		А				
339891.890	0 Т	081	002	TXR0000847	721		А				
29.9800	т	132	H2242	TXR0000846	527		Α				

Verify Valid Records

Once you complete correcting your AWS information, make sure that all the records that you want to submit appear in the "Valid Records" section of the screen. Records in the "Records with Errors" section cannot be submitted until the errors are corrected and the record appears in the "Valid Records" section.

TEXAS COMMISSION	QUALITY						Help >>	Contact U	s >> Logout >>
	Select Facility	Facility	Contacts	Billing	Wastes	Units	APF	AWS	STEERS Home
View Annual Waste S	ummary Records	in Work Area	Facilit	y SWR #: 97	7267 Toda	y's date i	5: 12/13/	2018	13:43
New Search TCEQ Record	Is TCEQ Error R	Records A	dd Waste to I	AWS					SF EERS
Annual Waste Records i Records with Errors There are no error record	n Work Area f is that match yo	or Reporti ur search cr	ng Year 20 iteria.	016					_
 Valid Records 6 Waste Code Records at 14 Quantity Handled Rec Page 1 2 ≥ 1-5 of 6 R 	nd/or NRR reco ords Records	rds							
Texas Waste Code: Year: TQG UOM EPA Haz	<u>0001003H</u> 2016 2. Waste Numbe r	·s		Wst Min	Wst Min C	comment			Action

Submit All Valid Records

Click the "Submit All Valid Records" button at the bottom of the "View Pending Annual Waste Summary Records" screen. If you do not see this button, you do not have the necessary STEERS role. Your account must have the "Sign and Submit" role for the facility to submit this report via STEERS.

Texas Wa Year:	aste Co	de:	<u>00062</u> 2016	2031					
TQG 8.2875	ИОИ Т	EPA I	Haz. Wast	te Numbers			Wst Min Cd	Wst Min Comment	Action A
QH 8.2875	ИОИ Т	STC 141	Fac ID 001	Fac EPA ID TXR000084721	Comment	FE	Action A		
				Submit A	Il Valid Records	;	>		

Large Quantity Generator Questions

A page with two questions about your hazardous waste generation will display. Choose the radio button with the correct answer to each question. Continue by clicking the "Go To Confirm Submit" button. The "Confirm Records to Send to TCEQ" screen will display.



Your records have **NOT** been submitted to the TCEQ. The questions below must be answered as part of the submission process. Answering these questions does **NOT** submit your records. After answering the questions, click the "Go To Confirm Submit" button to continue with the submission process.

Did this facility generate 1.1 tons or n year?	nore of hazardous waste in any one month of the report	○No ○Yes
Did this facility generate 2.2 lbs. or my year?	Go To Confirm Submit Cancel	○No ○Yes

Confirm Submit

On the "Confirm Records to Send to TCEQ" screen, enter your password at the bottom of the page and click the "Confirm Submit" button. Your Annual Waste Summary is NOT submitted until you click the "Confirm Submit" button.

Wst Min	Waste Minimization Comment
Comment:	

I certify under penalty of law that I have personally examined and am familiar with the information submitted and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.

By entering my password and pressing the "Confirm Submit" button, I agree that:

- 1. I am Lena Timmons, the owner of STEERS account ER001424.
- 2. I have the authority to submit this data on behalf of facility AWS TEST GENERATOR.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally submitting 14 annual waste summary records.



View Confirmation Message

Your report is NOT submitted unless a confirmation message and hash code appears on the next screen. You will also receive a confirmation e-mail from STEERS.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY											Help >> Contact Us >>			Logout >>	
			Se	lect Facility	Facility	Cont	tacts	Billing	Wastes	Units	APF	AWS	STE	ERS Home	
Submitted Waste Summary Records for Report Year 2016 Facility SWR #: 97267 Today's date is: 12/13												2/13/2018	3	10:59	
New Searc	h TC	EQ Rec	ords	TCEQ Error R	ecords									5 † EERS	
Please prin This page of Your confir The data ha BF38C624/ You will als 	 Please print this page. [his page confirms your submittal to the TCEQ. /our confirmation number is 345. [he data hash code is 3F38C624ACC43F85E020B7316E36E80F8A87844CA8D34D7309F9F7ECC59F3AB2. /ou will also receive a confirmation e-mail. Submitted Records These records have been submitted to the TCEQ and cannot be edited. 6 Waste Code and/or NRR Records 14 Quantity Handled Records 														
1-6 of 6 Records															
Texas Waste Code: 0001003H Year: 2016															
TQG	UOM	EPA Haz. Waste Numbers						W <i>s</i> t Min Cd	Wst Min C	Comment				Action	
1.4050	т	D002,D030,F001,F003						Х	NO WASTE	E MINIMIZ	ATION EFF	ORTS WER	RE	Α	
QH	UOM	STC	Fac ID	Fac EPA II) Co	mment	FE	Action							
1 4050	т	141	001	TXR000084	721			Δ							

Contact Us

For assistance with user accounts and roles, contact STEERS help at 512-239-6925 or at <u>steers@tceq.texas.gov</u>.

For assistance with entering IHW data, contact the IHW Registration and Reporting Team at (512) 239-6413 or <u>wasteval@tceq.texas.gov</u>.