Using E-Plan to File Year 2016 Tier II Reports



State of Florida Emergency Response Commission



https://erplan.net/eplan/home.htm

Welcome to E-Plan's Online Tier II Reporting System

This easy E-Plan online reporting system will allow you to create a report you can submit to your state to meet their requirement for filing of (SARA Title III) Tier II Emergency and Hazardous Chemical Inventory Reports. This system is for Tier II filing organizations to file their Tier II reports to the State each year. However, filing Tier II report via E-Plan may <u>not</u> fulfill the mandate per your state SERC and/or county LEPC and local fire department. Contact your State and County officials to see if they accept E-Plan as a form of electronic filing.

Admin fee paid by FL

If you have comments or questions, please use the Contact Us button on any E-Plan website page.

Important Notes

1. E-Plan webinar for Tier II Submitters (REGISTER NOW)

- 1/5/2017 10:00 AM EST (FULL);
- 1/24/2017 1:00 PM EST (FULL),
- 2/2/2017 10:00 AM EST,
- 2/13/2017 1:00 PM EST, and
- 2/22/2017 10:00 AM EST

2. Completed Tier II forms for reporting year 2016 are due by March 1, 2017.

- 3. For reporting year 2016, UT Dallas institutes an administrative charge for organizations that use E-Plan for creating/filing online Tier II reports. Please look at the <u>list</u> to see if a charge for creating/filing applies to each facility. Detailed instructions including how and where to pay online payment are available. Please view this step-by-step <u>guide</u>
- 4. For the 2016 reporting year, nine States (i.e., Alabama, Florida, Georgia, Mississippi, Montana, New York, North Carolina, South Carolina, and Tennessee) and several Counties (i.e., Warren County (OH), Chesapeake City (VA), Hopewell City (VA), Patrick County (VA), Pittsylvania County (VA), Richmond City (VA), Smyth County (VA), Virginia Beach City (VA), and Waynesboro City (VA)) accept E-Plan as an electronic form of Tier II reports.
- If your State SERC and/or County LEPC's accept Tier2 Submit such as .t2s or Tier2 zip file electronically, you can create and export data via E-Plan. Please <u>Contact Us</u> to ask a question or report a problem.
- 6. Please refer to your state's web site and the **EPA's State Tier II Reporting Requirements and Procedures** for submission details.
- 7. E-Plan online Tier II training video. Click here to watch.



E Plan	The University of Tease	AS 	TED STATES
	E-Plan Online Facili	ity Filing	
A new Access ID will be generated Submission.	l in the next page for your submission. F This password will protect your submis	For confidentiality purposes please provide a password for this ssion against unauthorized access.	
	Password:		
*Do not create a new	Confirm Password:		
account if your company	Name of Submitter:		
<u>filed last year.*</u>	Email address		
	Please enter the below verification code (characters are case sensitive)		
	w4@D-		
	Continue		
	Contact Us FAQ E-PLAN ONLINE TIER2	SUBMIT - USER'S GUIDE	

Fill out above information and a unique Access ID will be sent to the email provided.

Welcome to E-Plan's Online Tier II Reporting System

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If you have comments or questions, please use the Contact Us button on any E-Plan website page.



E-Plan Online Filing Submission Management

Access ID: 1025394 (ABC Company)



Filing Management

DALLAS



UNITED STATES

Manage Submission Logout

ubmission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History

	<u>*Green box</u> attached do	indicates cument.*	2016 Online F	iling Home			
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Facility ID	Facility Name	9	Street Address	City	1	County	FIND
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Page 1 of 1 1 Total num	nbe of facilities: 1 FACILITY NAME		venity facility inf	<u>o</u>	STATE	Add	New Facility Delete Facilities No of Results per page : 50 V DELETE
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Important: On Completion of data entry please click on "Validate Record" to finalize filing

Validate Record	
First Responder View	1

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Facility Information

* Fields are Federal mandatory fields ** Fields are E-Plan mandatory fields

Remember to press the Save & Continue button after updating any information on this page. Otherwise, the changes will not be saved.





Mailing A	dress Copy mailing address to other facilities f Mailing Address same as Physical Address Enter Mailing Address below if different.
Street	2555 Shumard Oak Boulevard
City	Tallahassee * <u>New for 2016</u> *
State	FL V
ZIP	32399
Country	USA

Location Lookup Lat/Long	Validate Lat/Long	
Latitude *	30.38625095445184	
Longitude *	-84.23257343862303	
USNG	16R GU 65923 64836	
Manned *	● Yes ○ No	
Maximum No. of Occupants *	200	*New for 2016: "yes" box
Note: Maximum No. of Occupants must	be more than 0 if you select "Yes" on Manned.	auto checked when EHS
Type of Facility *	 Yes No EPCRA 302 Facility (Emergency Planning) More Info Yes No EPCRA 311 Facility More Info Yes No EPCRA 312 Facility (Tier2) More Info Yes No EPCRA 313 Facility (TRI) More Info Yes No CAA 112 Facility (RMP-Chemical Accident Prevention) More Info 	reported above TPQ.*

Submission
I certify under penalty of law that I have personally examined and am familiar with the information contained in this submission, and that based on my inquiry of those individuals responsible for obtaining the information, I believe the information submitted is true, accurate, and complete.
Name and official title of owner/operator OR Owner/Operator's authorized representative
Signature * Sam brackett * Signing the Tier II report *
Save & Continue Reset Cancel

E Plan				UT DALLAS	And the state
Submission Home	Tier2 Filing Management Validate Record	I Invoice for 2016	Invoice History		Manage Submission Lo
			С	opy Facility Information	
		Note: You ca	an copy Mailing Addre	ss: "2555 Shumard Oak Boulevard, Tallahassee, FL 32399, USA" to other facilities	*Note different mailing addresses *
		Mailing Addre	ss: 2	555 Shumard Oak Boulevard, Tallahassee, FL 32399, USA	
		Select All Faci	lities		
		(FacID:5810829	9) ABC Company (E	DEM test facility) - Annex (Post Office Box 55555, Tallahassee, FL 32399, USA)	
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		Contact Us FAQ	E-PLAN ONLINE	TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE	





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	Description					
	Add	Reset		Next]	

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*To find your Dun and Bradstreet number go here: <u>http://mycredit.dnb.com/search-for-duns-number/</u>

*To find your 6-digit NAICS code go here: <u>http://www.naics.com/search/</u>

r2 Filing Management Validate Record Invoice for 2016 Invoice History



CURRENT FACILITY CONTACT LIST CHEMICAL LIST ABC Company (DEM test facility) (FacID: 5808397) EDIT DELETE 2555 Shumard Oak Boulevard Tallahassee, FL 32399, USA Facility Identification State Fields Validate Record Documents State Applicable Fields *<u>New for 2016</u>* Yes 🗸 Does your facility have a written emergency response plan? Does your facility have a hazardous materials response team? Yes 🗸 Does your local fire department have an up-to-date pre-plan for your facility? Yes V Update & Continue Reset FAQ | E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE | E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE | Contact Us *Providing this data is currently optional.*

		CURRENT FACILITY	CONTACT LIST	CHEMICAL LIST			
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		Docum	ient Uploa	ad			
		* Fields are F	ederal mandatory	fields			
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	All Field	ls are Mandatory				1	*Can upload site plan,
	File Typ	e File 🗸					SDS, SOD, etc.*
	File Cat	egory SDS	~			-	
	File		Browse.	. Max file size	9 Mb		
	File Des	cription	^				

Next (Add Contact)

Upload



Manage Su

Submission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History







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Manage Submission

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		(Contact Phone Informatio	n	
			John Doe (Emergency Contact)		
		* Federal requirements include: Owner Emerg Tier II I	: / Operator (name, mail address, phor ency Contact (title, name & 2 phone n Information Contact (title, name, emai	ie & email) umbers, one of which must be 2 I & phone).	P4-hour)
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<u>*If you have more than one facility, you may add the same Contact person by selecting specific facilities</u> and the drop down to select the specific contact type and then click Add.*

<u>*If you only have one facility, click Next.</u>*

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Search Existing Facilies * Search Existing Facilies * facture view * facture view * Gedrat explorements include: Owner / Operator (name, nall address, phone & e mailly; Emergency Contact (name & 2 phone numbers, one of which must be 24-hour); Tier II Information Contact (name, email & address) * Gedrat requirements include: Owner / Operator (name, mail address, phone & e mailly; Emergency Contact (name & 2 phone numbers, one of which must be 24-hour); Tier II Information Contact (name, email & address) Page 1 of 1 Tot number of factives 1 No. Facture View State Facility <td< th=""><th>ission Home Tier2 Fi</th><th>ling Manageme</th><th>nt Validate Record Invoice for 2016 Invoice History</th><th></th><th></th><th></th><th></th><th>Manage Sub</th><th>omission Logou</th></td<>	ission Home Tier2 Fi	ling Manageme	nt Validate Record Invoice for 2016 Invoice History					Manage Sub	omission Logou
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Important: On Completion of data entry please click on "Validate Record" to finalize filing	Important: O	n Completio	n of data entry please click on "Validate Record" to	o finalize filing					
<u> Validate Record</u> <u> ^Click on either link to access chemical</u>	Validate Re	cord	*Click on	either link to acc	cess che	mical			
First Responder View information.*	First Responde	er View	informatio	<u>on.*</u>					

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Chemical Information

	 Fields are Federal mandatory fields ** Fields are E-Plan mandatory fields
Remember to press the	Save & Continue button after updating any information on this page. Otherwise, the changes will not be saved.
Chemical Details	
CAS Number ** 7664939 Lookup Help	
Chemical Name * Sulfuric Acid Lookup EHS	*Note that sulfuric acid is an
M EHS	
	extremely hazardous substance*
Days on site * 365	
Chemical information identical to previous year	
Physical State *(Check all that apply)	
□ Solid 🗹 Liquid 🗆 Gas	
Hazards *(Check all that apply)	
□ Fire □ Sudden Release of Pressure ☑ Reactive	
Health Effects *(Check all that apply)	
Z Acute Chronic	
[
Quantity	
Max Daily Amount Code	*Always enter
Maximum Daily Amount in pounds*	
Avg Daily Amount Code	ATTOUNTS IT
Average Daily Amount in pounds*	pounds*
Maximum Amount in largest container (pounds)	1,500
Below Reporting Thresholds †	\checkmark

† Note: Voluntary reporting of amounts below reporting requirement thresholds. (This checkbox does not apply to most submissions.) By checking this box, you are certifying that this chemical is not of a reportable quantity under Section 312 of the Emergency Planning and Community Right to Know Act of 1986. For EHS chemicals, only check this box if the quantity is below the TPQ or 500 lbs., whichever is less. (For a list of EHS chemicals and TPQs, please reference the EPA's Consolidated List of Lists.) For hazardous substances (anything with a MSDS), only check this box if the quantity is below 10,000 lbs. In addition, this box may be checked if the chemical you are reporting is granted a specific exemption from Tier II reporting under 40 CFR 370.10-13.





Tier2 Filing Manage	ement Validate Record Invoice for 201	6 Invoice History			Manage Submission
			CURRENT FACILITY CONTACT LIST CH	MICAL LIST	
		A	BC Company (DEM test facility) (FacID: 5808 2555 Shumard Oak Boulevard Tallahassee, FL 32399, USA	397) EDIT DELETE	
ation	Storage Locations	Mixture Components	State Fields	Documents	Validate Record
			Chemical Storage Loca	tions	
			Sulfuric Acid (CAS#: 76649)	39)	
		Location First floor UPS battery room.	Maximum Amount Storage/Pressure 1500.0 , pounds Battery / Ambient pressure	/Temperature Types	<u>*Existing location*</u>
		Storage Loca	tions		
		Storage Type*	Select Storage Type	✓	
		Pressure Type*	Select Pressure Type	▼	<u>*Can add multiple</u>
		Temperature Type*	Select Temperature type	✓	locations as needed*
		Location*		Confidential	

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Reset

Select unit V

Next

Maximum amount at Location

Add





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Adding a Mixture Component is optional.

Either Add the Mixture Component by entering the necessary fields and clicking Add or if there is no Mixture Component, click Next.





Tier2 Filing Managemen	t Validate Record Invoice for 2016 In	nvoice History					Manage Submission
			CURRENT FACILITY CONTA	CT LIST CHEMICAL LIST			
			ABC Company (DEM test facili 2555 Shumard Tallahassee, F	t y) (FacID: 5808397) EDIT DE Oak Boulevard L 32399, USA	ILETE		
ation	Storage Locations	Mixture Components	State Fields		Documents	Validate Record	
			State Applic	able Fields			
			Sulfuric Acid (C/	S#: 7664939)			
			Frequency of Shipments	Infrequent V			
			Mode of Shipments (Check all that a	pply):			
			Highway	\checkmark			
			Rail				
			Pipeline				
			Ship or Barge				
			Other				
			Update & continue	Reset]		

Frequency and Mode of Shipments refers to how often chemicals are shipped to the site.

Providing this data is currently optional.

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Submission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History

			2016 Online F	iling Home				
Search Existir	ng Facilities							
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important, on completion of data entry please click on validate Record to finalize filing





<u>*If an error message occurs, click the blue link next to the requirement. This will bring you to the page necessary to satisfy the requirement.</u>







Manage Submissio

Submission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History





mission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History

Submit Facility Information

Manage

Notes:

1) Select the Facilities which you would like to submit to the E-Plan database. Once you submit, these facilities and their information will be available to the First Responders through the E-Plan system.

- 2) If you have already filed the Facility information with E-Plan (status shows as Filed) and make any further changes to the Facility/Contact/Chemical information, you DO NOT have to re-upload the information. All changes are automatically available to the First Responders and the State officials. However, you will not get a confirmation email for the changes. To print the changed information, click on Print PDF button
- 3) The selection box will not be shown if (1) A facility is linked with an invoice, (2) Filing Status is "Filed" or (3) Validation status is "Not Pass." To complete filing for a facility already linked to an invoice, please click the "Invoice for 2016" tab above.
- 4) Facilities in Florida: Before filling out your Consolidated Annual Registration Form, please have available your Federal Employer Identification (FEI). No. and credit card information if making an online payment.

Select facilities to upload. Access ID: 1052748 (sam brackett) Facility ID **Facility Name** State Filing Status Validation Status Invoice ID Select all 5808397 ✓ ABC Company (DEM test facility) FL Not Filed Pass Reporting Authority Emails: (Up to 5 cc emails) Submit Print PDF *Note that you can print a draft copy Tier II report before final upload.*

4. Validate Record (consolidated annual registration form)





ubmission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History

FLORIDA STATE EMERGENCY RESPONSE COMMISSION (SERC) CONSOLIDATED ANNUAL REGISTRATION FORM

Manage



Owner/Ope	rator Information
Filing Year	2016
Company Nam 🐑	Doe
Business Mailing Address (Street or P.O	. Box) * 2555 Shumard Oak Boulevard
City *	Tallahassee
State *	FL V
Zip *	32399
Federal Employer Identification (FEI) No.	*
SIC Code *	
NAICS Code *	921190
Telephone *	
Contact Person *	
Title *	

Registration Fee

4. Validate Record (fee calculation)

Registration Fee

Please answer questions below to calculate the filing fees applicable for your submission

	Is your facility a governmental body (federal, state, country or local) facility?	$\bigcirc Yes$	No	
1.	Is your facility regulated by the Department of Environmental Protection for storage tanks (Section 376.303 of the Florida Statutes)?	● Yes	○ No	*Note the fee rate
4.	Does your facility have an extremely hazardous substance at or above threshold planning quantity?	● Yes	○ No	these answers.*
5.	Is your facility's primary function to grow crops or raise farm animals?	⊖Yes	● No	

Calculated Fees	→	<u>*Enter # of employees, then</u>
Filing Rate	\$10.00	<u>click on "calculate".*</u>
Filing Fees (Minimum \$25 , Maximum \$2000) \$0	
	Calculate Reset	
	Payment Method	
*Credit card payments will	⊖ Credit Card Payment (wil	Il be redirected to external site)
be directed to external BoA	⊖ Check/Money Order	
<u>Site.</u>		
	S	ubmit

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bmission Home Tier2 Filing Management Validate Record Invoice for 2016 Invoice History

Manage Submission

Invoice - sam brackett (1052748)



Email confirmation – Tier II Filed



THIS IS AN AUTOMATED RESPONSE. PLEASE DO NOT REPLY TO THIS MESSAGE.

Your Tier II data was successfully processed by the E-Plan's Online Tier II Reporting System at The University of Texas at Dallas as shown in the attached E-Plan's Online Tier2 Data Submission Report.

Following table lists the current status of your facilities created under Access ID 1052748

Facility Id	Facility Name	State	Filing Year	Filing Status	First Submit Date
5808397	ABC Company (DEM test facility)	FL	2016	Filed	Thu Jan 05 17:52:38 UTC 2017

If you need assistance, please contact the E-Plan Admin Team via the "Contact Us" button at https://tier2.erplan.net.

Best regards, E-Plan Admin Team

State Facility Representatives



Sam Brackett 850-413-9928 <u>Sam.Brackett@em.myflorida.com</u> Call if your company starts with the letter: A, C, E, F, G, I, K, P, T