

INDIANA DEPARTMENT OF HOMELAND SECURITY

INDIANA EMERGENCY RESPONSE COMMISSION (IERC)



Revised 12/12/16



Superfund Amendments & Reauthorization Act (SARA TITLE III) OR Emergency Planning & Community Right-to-Know Act (EPCRA)

Online Portal for EPCRA Reporting

Tier II Manager

www.in.gov/dhs/3893.htm



CONTRACTOR AND SECURITY

System Prerequisites

Browser

- ✓ Internet Explorer 10 or above (non-compatibility mode)
- ✓ Firefox 20 and above
- ✓ Chrome 26 and above

Components

- Turn off the popup blocker in your Browser
- Use Adobe Acrobat Reader (free download)
- Enable Javascript in your browser (this should already be set in your browser)





Pop-Up Blockers

TURN OFF ALL POP-UP BLOCKERS





Allow Pop-Ups in Internet Explorer Browser

At the top right, click the Tools Menu, then click Internet Settings

	☆ 🖈 🐯
Print	•
File	•
Zoom (95%)	•
Safety	+
Add site to Apps	
View downloads	Ctrl+J
Manage add-ons	
F12 Developer Tools	
Go to pinned sites	
Compatibility View settings	
Report website problems	
Internet options	
About Internet Explorer	

2 Select Privacy, then click Settings

		1	nternet	Options		?	×	
General	Security	Privacy	Content	Connectio	ons Progra	ams Ad	lvanced	
Setting	Settings							
Select a	Select a setting for the Internet zone.							
	Med	ium						
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	Sites	Imp	port	Advanc	ed	Defaul	t	
Location	n	1						
	er allow we sical locatio	edsites to on	request yo	ur		Clear Sit	tes	
Pop-up	Blocker –							
✓ Turr	n on Pop-u	p Blocker				Setting	js	
InPriva	InPrivate						-	
✓ Disa	Disable toolbars and extensions when InPrivate Browsing starts							
			Ok	(Cancel		Apply	



Allow Pop-Ups in Internet Explorer Browser

Type in the website, then click Add. (4) The site will be added to your

Allowed Sites. Click Close to finish.

Pop-up Blocker Settings		
Exceptions Pop-ups are currently blocked. You can allow pop-ups websites by adding the site to the list below. Address of website to allow:	from specific	
	Add	
Allowed sites:		
http://support.dell.com/support/index.aspx?c=us&l=en&	Remove	
http://support.dell.com/support/topics/global.aspx/sup	Remove all	
http://www.dellauction.com	nonovo di	
tier2.erplan.net		
www.epa.gov		
www.tier2manager.com		
Notifications and blocking level:		
Play a sound when a pop-up is blocked.		
Show Notification bar when a pop-up is blocked.		
Blocking level:		
Medium: Block most automatic pop-ups		v
Learn more about Pop-up Blocker	Close	





Allow Pop-Ups in Chrome Browser

At the top right, click the Chrome menu, then click Settings

			☆ =
New tab			Ctrl+T
New window			Ctrl+N
New incognito window		Ctrl+S	Shift+N
History and recent tabs			Þ
Downloads			Ctrl+J
Bookmarks			۱.
Zoom	- 1	00% +	20
Print			Ctrl+P
Find			Ctrl+F
More tools			Þ
Edit	Cut	Сору	Paste
Settings			
Help and about			۱.
Relaunch Chrome in Wind	ows 8 mod	e	
Exit		Ctrl+S	Shift+Q

A State that Works

2 Click Show Advanced Settings

Chrome	Settings	earch antiings			
61/207	Sign in				
idensions	Sign in to get your table, bookmarks, history, and other settings on all your devices. You'll also automatic signed in to your Google services. <u>Learn more</u>	ally the			
Settings	Sign in to Chrome				
About	On startup				
	Open the New Tab page				
	Continue where you left off				
	Open a specific page or set of pages. Set pages				
	Appearance				
	Get themes Result to default theme				
	Show Hame butter www.google.com/ Change III Always show the bookmarks bar				
	Search				
	Set which warch engine is used when searching from the omnibos				
	Google 💌 Manage twatch engines				
	Enable "Ok Google" to start a voice search.				
	Sep "DA Google" in a new tab and google.com				
	People				
	📿 Person 1 (ourrent)				
	R Enable Guest browsing				
	Let anyone add a person to Chrome				
	Add person. Bitt, Remove. Import bookmarks and settings.				
	Default browser The default browser is currently Google Chrome.				
	Show advanced settings				



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Cookies & JavaScript on IE

To enable cookies and JavaScript in Internet Explorer browsers, use the following procedure:

- 1. From the Tools menu, select Internet Options. ...
- 2. To enable session cookies, click the Privacy tab.
- 3. From the Settings section of the tab, click Advanced.
- Locate and click the checkbox next to Always allow session cookies.



Log-In Security Rules



- Only one user account can be set up for your facility.
- All passwords must follow this format: 8-15 alphanumeric.
- Try 'Forgot Your Password' or 'Reset Your Password' if you are not able to log in.
- Your user account will be DISABLED if you enter the wrong password more than 5 times consecutively. If your account is disabled, you will see a message when you try to log in. The system administrator will get a message to enable the account.
- If you have not used your account for a little more than one year and a half, your user account will be disabled or revoked and you will not be able to log in.
- If you still cannot log into your account, contact the system administrator. Once the account is disabled, only the system administrator can enable the account. If the account is revoked, you will need to register a new user account. Send an email to or call the system administrator, who will let you know what to do.
- To sign out of the system, click the Log Out button on the right hand side. You will be logged out of the system safely.



EPCRA Website (top)





EPCRA Website (bottom)

- Applications, Forms & Permits Boards & Commissions Building Plan Review Calendar of Events Certification Emergency Response and Recovery Fire & Building Safety / Services Get Prepared
- Get Prepared en EspañolGrants ManagementIndiana Cyber ExerciseInspectionsMost VisitedPlanning & AssessmentPress ReleasesTraining & ExerciseWebinar Information



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EPCRA, also known as SARA Title III, enacted in 1986, establishes requirements for federal, state and local governments, American Indian tribes, and industry regarding emergency planning and reporting on hazardous and toxic chemicals. The statute is designed to help communities deal safely and effectively with hazardous chemicals present in our communities. The law's primary objectives are to...

- · Identify the storage, use, and release of chemicals;
- Foster communication between facilities that handle hazardous chemicals and their communities;
- Expand emergency planning for hazardous chemical accidents and enhance emergency response capabilities for hazardous chemical incidents.

Note: Facilities must, upon request, promptly provide the appropriate local emergency planning committee (LEPC) and/or fire department with jurisdiction over the facility their Tier II emergency and hazardous chemical inventory form information as required by IC 13-25-2-10(c).

<u>Tier 2 Manager Jurisdiction Program User Handbook</u> <u>Section 302 - Emergency Response Planning</u> <u>Section 304 - Emergency Release Notification</u> <u>Requirements</u> <u>Section 311 - Chemical Reporting</u> <u>Section 312 - Hazardous Chemical Storage Requirements</u> <u>List of Lists</u> <u>EHS List</u> <u>LEPC Contact List</u>

> Contact Information Indiana SARA Program % Indiana Department of Homeland Security 302 W. Washington St., Rm. E-241 Indianapolis, IN 46204 Email: <u>SARATr2@dhs.in.gov</u> ==



SUBSCRIBER CENTER »



- 1. Check the Status of the Building Plan I Recently Filed
- 2. File a Building Plan Online
- 3. Be Certified as an EMT or Firefighter
- 4. Apply for a Permit to Sell Fireworks in Indiana
- 5. Request a Permit to Operate an Amusement Device

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Online TIER II MANAGER™

All Users Must Register

Indiana Emergency Response Commission Phone :855-246-0065



	Log In
You must register before using this Online Reporting System.	
REGISTER	Osemame
If you have previously registered, please proceed with Log In.	Password
SYSTEM REQUIREMENTS	
 You need to use Internet Explorer 10 (non-compatibility mode) or higher. Firefox 20 or higher, or Chrome 26 or higher. Using older 	Log In
versions may create problems.	Forgot Username?
• You will need Adobe Acrobat Reader to use this System. Download the Adobe Reader.	Forgot Password?
 You need to enable javascript and turn off the pop-up blocker in your browser. 	Reset Password?
• If you encounter any problem, contact your technology desk to verify whether you have these requirements.	
a. Cookies need to be enabled in your browser. It is enabled by default	

Developed By

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Version: 5.2







Indiana Emergency Response Commission Phone :

New User Registration

Are you reporting an Incident like a chemical spill? *

No	,	•
Yes		
No		

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New User Registration

New User Registration

Enter a Username and Password and complete the information below. The registration request will be sent to the System Administrator and you will be contacted via Email.

Username*	Password *	Retype Password *		
Hint Question*	Hint Answer*			
-Select-				
User Contact				
First Name*	Last Name*	Title*		
First Name*	Last Name"	Title* Select One state/province name in the City f	Inield.	
First Name*	Last Name* tside of the US or Canada, enter the s EIN	Select One	I led.	
First Name*	Last Name" tside of the US or Canada, enter the s EIN Street 2	Select One State/province name in the City f	Ind.	
First Name* If you enter an address ou Company Name * Street 1* City*	Last Name* tside of the US or Canada, enter the s EIN Street 2 State*	Title* Select One State/province name in the City f	Tield.	
First Name*	Last Name* tside of the US or Canada, enter the s EIN Street 2 State*	Select One state/province name in the City f	Country*	V

All system generated email notifications will be sent to the User Email entered above.

Please enter the characters as shown *

Cancel	Back	Submit

Click Submit and wait for account approval email

Information	
Your registration information has been sent to Administrator for approval. You will be contacte when your account is approved.	the ed by email
	Ok

User and Admin receive registration email notification

ADD FACILITY

✓ First-Time Filer

- May create 1 or more facility accounts with 1 username
- Can make individual payments or bulk payment

✓ Returning Filer

- May be linked to 1 or more facilities
- Can make individual payments or bulk payment

CONTROL SECURITY

START A NEW REPORT

To link username to previously submitted Tier II facilities, email facility names and ID numbers to <u>SARATr2@dhs.in.gov</u>, if you are a consultant or are reporting for multiple facilities

START

Indiana Emergency Response Commission Phone :855-246-0065

me Facilities Incident Reports My Account Billing

A Regulations

Welcome to the Indiana Hazmat Reporting System

The Indiana Emergency Response Commission is responsible for the collection and maintenance of Indiana's EPCRA notifications and reporting of sections 302, 311 and 312 (Tier II). The purpose of this online reporting portal is to provide State and local officials with specific information on hazardous chemicals present at your facility for use in emergency preparedness planning and emergency response.

From January 1, 2016, Indiana facilities must submit their EPCRA sections 302, 311 and 312 reports using this online reporting system. Updates can also be submitted at any time during the year.

Submission of the Tier II report form by facilities that meet the reporting requirements established under Section 312 of SARA Title III is required. Specifically, facilities are required to report their possession of Extremely Hazardous Substances (EHS) stored at 500 pourds or the Threshold Planning Quantity (TPQ), whichever is less. In addition, facilities must report any hazardous chemical for which a Safety Data Sheet (SDS) is required under the OSHA Hazard Communication Standard, and which is stored in the amount of 10,000 pounds or more for more information on the list of EHS and their TPQ, or to obtain more information on the reporting requirements, please review the information available on the Indiana Emergency Response Commission website at http://in.gov/dhs/2362.htm.

IMPORTANT: You must submit a 2015 ANNUAL to complete your submission for this year! (Submitting a 2016 UPDATE does not meet the requirement).

If you have any questions or need assistance, please contact SARA Program Manager at saratr2@dhs.in.gov or 855-246-0065.

\checkmark Recent Submissions	Facility Status Summary	Billing Summary	🔟 Incident Status	
No recent submissions	Active Inactive 0 0	Total Amount Due : 0.00		
Developed By 105	© 2002 - 2016 ID 5 i I	iternational, Inc. All rights reserved	Version: 5.2	
			Click to adva	nce

NTOFH

Online TIER II MANAGER™ Tier II Reporting Year : 2015

Continue

List of Submissions

This is where you can change your facility status.

- Chemical storage quantity changes to below TPQ
- Close of business

Indiar Phone :	a Emergency Respo	onse Commission				Online III Welco	ER II MANA
Home	Facilities Incident	Reports My Account Billing					
	Back List Subn To create and submit a submitted report, click of	nissions new report, click on the "Add a New Annual/Revision/U; on the icon under the "view" column next to the report.	odate Report" button. To continue wor	k on a previously started	l submission, click on the nam	e of the report in the list. To view a pre	eviously complete
	Jagr1 (Facilit	y ID: 110256)					
	1818 W. Jefferson St Status: Active Time	, Indianapolis, IN 46100, United States	Jagr1 stores EHS o	ver TPQ			
	Change Facility	Status					
	Reports					Add a New Annual/	Revision/Updat
	Tier II Report	t (312 Annual Report)					
	Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Vie
	5081	2014 Tier II Report Annual	Initiated			Online	
	302 Reports						
	Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Viet
	No items to be	listed					
	311 Reports						
	Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Vie
	No. Sharen ha ha	listed					
	No items to be						
	No items to be						

Start Report Choose Report Type and Report Class

e Facilities Incident Reports My Account Billing

Start a New Report

kellyhouse (Facility ID: 110260)

123 Main st, Noblesville, IN 46060, United States Contact: 317-773-0009 Type: Facility

Choose a Report Type (click on button next to selection)

Tier II Report (312 Annual Report)

Facilities covered by Emergency Planning and Community Right-to-Know Act (EPCRA) requirements must submit an Emergency and Hazardous Chemical Inventory Form to the Local Emergency Planning Committee (LEPC), the State Emergency Response Commission (SERC), and the local fire department annually by March 1 covering activities at the facility during the previous calendar year.

302 Reports

Section 302 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA Title III) requires that owners or operators of facilities notify the State Emergency Response Commission (SERC) and their Local Emergency Planning Committee (LEPC) if they have on site an EHS in an amount equal to or greater than its threshold planning quantity (TPQ).

311 Reports

A State that Works

Section 311 requires facilities that have SDSs for chemicals held above certain quantities to submit either copies of their SDSs or a list of SDS chemicals to SERC, LEPC, and lead fit

Choose a Report Class (click on button next to selection)

IMPORTANT: You must select ANNUAL for 2015 to complete your requirements this year!

When filing the Annual Tier II Report select "2016"

Cancel

Choose Report Type and Report Class

Start a New Report

kellyhouse (Facility ID: 110260)

123 Main st, Noblesville, IN 46060, United States Contact: 317-773-0009 Type: Facility

Choose a Report Type (click on button next to selection)

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311 Reports

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Choose a Report Class (click on button next to selection)

IMPORTANT: You must select ANNUAL for 2015 to complete your requirements this year!

24

Add Facility

Enter Facility Info and click Save

If you do not know which fire department to choose please contact your LEPC or our team and we will help you

Facility Identification No special character & punctuations (-, _, /, #, \$, &)

O Location & Nature of I	Business	Owner/Operat	r 🤍 Mailing/Billing Address			
Company Name *	Facilit	y Name *		NAICS *	Nature of Business *	
						0
-acility ID				Search NAICS		~
Street 1 *	Street	2		Manned/Unmanned*	Maximum Number of Occupants at one time	
Country *	City *			Dun & Brad No		
United States	$\mathbf{\vee}$					
State *	Zip Co	ode *		Number of Full Time Employees		
Pennsylvania						
County *	Munic	ipality		SIC Code		
Berks	▼ Sele	ct One	✓			
Latitude (in decimal degrees)	* Longit	tude (in decimal degree)*	Search SIC		
Get Coordinates in Decir	nal Degrees	DMS Conversion	ool			Cancel Save
LEPC *	Fire D	epartment *				1
Select One	✓ Sele	ct One	~			
Other Fire Departments resp	onding to this	s site				
			0			

Add Facility

3

Email

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Enter Owner/Operator details and click Save

Facility Identifica	ation Details		
ABC Facility Main Main Street, Reading, PA 19 <i>Type:</i> Facility	(Facility ID: 1673) 605, United States		
Direct Site Commur	nication	Owner/Operator Mailing	Address and Contact Details
Enter general information fr unmanned, next best conta Pick Facility Contact	or direct contact at the facility site (ex. Reception or Guard house) or if ct.	If you enter an address outside of Pick Owner/Operator Contact Owner/Operator Name*	the US or Canada, enter the state/province name in the State field. Copy Facility Address EIN
Phone *	24 Hr phone	berks	
484-949-4944 x		Street 1*	Street 2
Fax	Website (ex. http://www.yourcompany.com)	2125 Center Ave	
		Country*	City*
Darant Company		United States	Fort Lee
		State*	Zip Code*
f you enter an address out	side of the US or Canada, enter the state/province name in the State field.	Pennsylvania 🔽	90876
Pick Parent Company Com		Owner/Operator Phone*	24 Hour Phone
arent Company Name	Dun & Brad Number	201-302-9494	
		Owner/Operator Email*	
Street Address		test@idsiinternational.com	
Ciby	State		
or y	Pennsylvania		Cancel Save
Zip Code	Phone Number	abaraatar 9 a	unatuationa (/ 4 M
	ino special	character & p	unctuations (-, _, /, #, \$,

Avoid capitalization when entering website address

Save

Cancel

REPORT HOMEPAGE

Completed Facility Information

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Homer	page for ABC Facility	<mark>/ Main</mark> (ID: 1673)		List Submission
Step 1 🧹 Step 2 🔒 Ste	ep 3 🔒 Step 4 🔒 Ste	ep 5 🔒 🤇 Step 6 🔒	Step 7 🔒		🎒 0 Notes
Report					Print Report
2014 Annual Tier II Report (ABC Fac	ality Main) - 5604046	\sim			
Submission Status : Initiated Last Updated : 9/2/2015	Status Date Submission	e: 9/2/2015 n Type: Online			
 Step 1 : Review Facility Inform 	mation				Edit
Step 2 : Review Chemical Inv	entory Total: 0 EHS: 0 E	HS>TPQ: 0		Add Chemicals	Import Chemicals
 Step 3 : Review Subject to Sta 	atus				Edit
 Step 4 : Review Report Conta 	Cts Number of Tier II Contacts:	0 Number of Emergency F	Vanning Coordinators: 0	Number of Emergency Contacts: 0	
 Step 5 : Review Attachments 					Edit
 Step 6 : Review Fee Exemptio 	n Status Fee Exemption Status	s: Not Completed.			Edit
 Step 7 : Submit Report Miss 	ing Information or Conflicts in the R	leport Data			
ancel Report (This will discard all Repo	ort data)				

Chemical Inventory

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Home	page for ABC Facility	Main (ID: 1673)		List Submission
Step 1 🧹 Step 2 🔒 Str	ep 3 🚯 Step 4 🚯 Step	9 5 🔒 🤅 Step 6 🔒	Step 7 🔒		🎒 0 Notes
Report					Print Report
2014 Annual Tier II Report (ABC Fa	cility Main) - 5604046	~			
Submission Status : Initiated Last Updated : 9/2/2015	Status Date Submission	: 9/2/2015 Type: Online			
 Step 1 : Review Facility Information 	mation				Edit
 Step 2 : Review Chemical Inv 	rentory Total: 0 EHS: 0 EH	HS>TPQ: 0		Add Chemicals	Import Chemicals
 Step 3 : Review Subject to St. 	atus				Edit
 Step 4 : Review Report Conta 	ICLS Number of Tier II Contacts: C	0 Number of Emergency P	lanning Coordinators: 0	Number of Emergency Contacts: 0	
 Step 5 : Review Attachments 					Edit
 Step 6 : Review Fee Exemption 	on Status Fee Exemption Status	: Not Completed.			Edit
 Step 7 : Submit Report Miss 	sing Information or Conflicts in the Re	eport Data			
ancel Report (This will discard all Rep	ort data)				

Chemical Rules

- 1. If you select an EHS CAS number from the lookup, then the EHS check box on the Add Chemical page will be automatically checked
- 2. EHS must be reported as Pure
- 3. When reporting a Mixture, enter both the product CAS and component CAS numbers
- 4. System calculates the TPQ across the facility by aggregating the EHS amount in Pure and Mixtures and identifying if it is above or below the threshold

<u>Add</u> a new chemical record never entered in the system <u>Import</u> chemical name/CAS from another facility in company account <u>Edit</u> an existing chemical record in the facility <u>Delete</u> an existing chemical record in the facility

— Step 3 :	Chemical Inventory Tot	al: 1 EHS: 1 E	HS>TPQ: 0		Ad	d Chemica	ls Impo	ort Chemicals
Chemica	List							00
Back 🔹	All A B C D E F G H I J K L	MNOPQRST	U V W X Y Z Other					Q
CAS No	▲ <u>Chemical Name</u>	Pure/Mix	EHS	EHS Exceeds TPQ	Max Amt Stored	Edit [Delete	Is Valid
			All					
7782505	CHLORINE	Pure	EHS	No	10 lbs		Û	✓
			,		Total Re	sults:1 Rov	ws per page	10 🔻

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Enter Chemical manually or use the CAS/Chemical lookup

Chemical Description

Search by CAS/Chemical Name

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Pick result from the lookup listing

Chemical List

The chemical list is for lookup purposes only. It is not a complete, verified chemical list. If you find a discrepancy between your data and the search results, please research further before certifying. Chemicals with the same CAS number may appear several times since they are known by several names.

Double click on the chemical to select it and populate it to the screen.

CAS No	Chemical Name	IS EHS	EHS Name	Threshold Planning Quantity	Reporting Quantity
CAS	CHLORINE	Ye 🔻	EHS		
7782505	CHLORINE	Yes	Chlorine	100	10
7782505	CHLORINE MOL.	Yes	Chlorine	100	10
7782505	CHLORINE MOLECULE (CL2)	Yes	Chlorine	100	10
51832	CHOLINE CHLORINE CARBAMATE	Yes	Carbachol chloride	500/10,000	500
7782505	DIATOMIC CHLORINE	Yes	Chlorine	100	10
7782505	DICHLORINE	Yes	Chlorine	100	10
7782505	MOLECULAR CHLORINE	Yes	Chlorine	100	10

(3a)

CAS Number and Chemical Name are populated once you choose from the Search results listing

	Chemical Description		
	Search by CAS/Chemical Name		
<	CAS Number (If no CAS, type N/A) * 7782505	Chemical Nan CHLORINE	ne *
	Chemical Added to Site Date		
	Substance is Trade Secret Trade S	ecret Proof	Browse
	Chemical State		
	Check all that apply State * ✓ Solid ☐ Liquid ☐ Gas		
	Chemical Format		
	Pure/Mixture *		EHS Name Search by EHS Name
	V Pure	🖌 EHS	Chlorine
	Mixture		

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If you enter an EHS with a two TPQ values, you will need to select more details about the format of the chemical. Each format must be reported separately.

This is an EHS with 2 TPQ values. You must report all states separately. Please indicate which state you are reporting. Choose only one: (1) powder with particle size < 100 microns, (2) in solution, (3) molten form, (4) solid with particle size \ge 100 microns.

- Powder with particle size < 100 microns</p>
- In solution
- Molten form
- \bigcirc Solid with particle size ≥ 100 microns

Enter Chemical Inventory

Complete each column and click Save

Chemical Details

4

A State that Works

ABC Facility Main (Facility ID: 1671) Main Street Reading, Pennsylvania 19605 Contact: 894-484-9494 x 9 <i>Type:</i> Facility	Notes on Reportin 1. Pure Chemicals and M 2. If reporting an EHS ch product name in "Cher "Mixture Component L	g Chemicals ixture Chemicals must be reported separately. emical only, mark as "Pure". If the EHS is a part of a Mixture, enter the mical Name", check "Mixture" and enter the EHS (and other Ingredients) in the ist".	
A Chemical Description 😣 👔 Inventory & S	torage 🥹		
Chemical Description			
Search by CAS/Chemical Name		Physical and Health Hazards *	
CAS Number (If no CAS, type N/A) * Chemical Nam	ne *	Check all that apply	
7782505 CHLORINE Chemical Added to Site Date Image: Chemical Added to Site Date Substance is Trade Secret Trade Secret Proof	Browse	 Fire Sudden Release of Pressure Reactivity Immediate(Acute) Delayed(Chronic) 	This is where you upload your SDS attachments. If
		MSDS/SDS	previously
Chemical State		Attach MSDS/SDS	aubmitted it will
Check all that apply State * ☑ Solid □ Liquid □ Gas Chemical Format		Browse	be automatically included.
Pure/Mixture *	EHS Name Search by EHS Name		
✓ Pure ✓ EHS ☐ Mixture	Chlorine	See Notes on Reporting Chemicals at top of this page.	
		Cancel	

THE TOP PROVE THE SECOND

Enter Chemical Inventory

- If you select Mixture, then the Mixture section will display at the bottom
 - 1. Answer the question about whether mixture components contain an EHS If Yes, the EHS component must be reported. If No, then mixture reporting is voluntary
 - 2. Click Search icon to search for CAS number and Chemical Name or manually enter the information
 - 3. Enter the Percentage
 - 4. Click on Save Mixture Component button
 - 5. Click Save at the bottom if you are done adding mixture components

Add Mix Components					
Search by CAS/ Chemical Name CAS Number (If no CAS, type N/A) Maximum Amount Percentage	Chemical Name	EHS	EHS Name Search by EHS Name	See Notes on Reporting Chemicals at top of this page.	Save Mixture Component

Cancel

Complete Storage and Inventory Section

enemical inventory				
Gals To Lbs Converter Maximum Daily Amount *	Unit	Maximum Daily Amount Code*	Gals To Lbs Converter Maximum Amount in Largest Container	Unit
1500	Pounds 💙	[04] 1,000-4,999		Pounds 🔽
Gals To Lbs Converter Average Daily Amount *	Unit	Average Daily Amount Code *		
1500	Pounds 🔽	[04] 1,000-4,999		
Number of Days Onsite *				
365				

6

Gallons Converter

Chemical Inventory
Gals To Lbs Converter
Maximum Amount Stored *
Pounds

Gallons to Pounds Conversion Utility

ENT OF HO

Storage Location

Storage Location

To enter a storage location, complete info in the "Add Storage Location" section below, and click on "Add Storage Location". Repeat for additional locations for the substance.

Storage Location List				
No locations entered yet for the	his substance			
Add Storage Location				
Container Type *	Pressure *	Temperature *		
Tank inside building	Less than ambient pressure 💌	Greater than ambient tempe		
Storage Location is Confident Location • Block C Gals To Lbs Converter Storage Location Max Daily	tial	Location Description	Save Storage Location	"Save Storage Location"
Amount *	Unit*	^		after entering each
1500	Pounds			location.
		Ca	ncel Save	

6 Click More Storage Locations link

- 1. Choose Container Type, Pressure, Temperature from the list
- 2. Check if the storage location is confidential
- 3. Enter the Location and Storage Amount
- 4. Click Save Storage Location
- 5. Click Save if you are done with adding Storage Locations

Add Storage Location			
Container Type *	Pressure *	Temperature *	
Tank inside building	Less than ambient pressure 🔽	Greater than ambient tempe 🔽	
Storage Location is Confide	ntial		
Location *			
Block C			Save Storage Location
Gals To Lbs Converter			
Storage Location Max Daily Amount *	Unit*	Location Description	
1500	Pounds		
		Can	ncel Save

Storage Amount Error Online T Indiana Emergency Response Commission We come More Facilities Incident Reports Billing Indiana Emergency Response Commission Billing Incident Reports Description More Facilities Incident Reports My Account Billing Intersection Incident Reports My Account Billing Intersection Chorine dioxide (10049044) Intersection (10049044) Mixture - 5,000.00 lbs - 2 location(s) Mixture - 5,000.00 lbs - 2 location(s)

123 Main st Noblesville, Indiana 46060 Contact: 317-773-0009 *Type:* Facility

Chemical Description 🏏

Inventory & Storage 😣

Chemical Inventory

Gals To Lbs Converter			Gals To Lbs Converter	
Maximum Daily Amount *	Unit	Maximum Daily Amount Code*	Maximum Amount in Largest Container	Unit
5000	Pounds	(05] 5,000-9,999	2000	Pounds •
Gals To Lbs Converter				
Average Daily Amount *	Unit	Average Daily Amount Code *		
500	Pounds •	(03] 500-999 •		
Number of Days Onsite *				
365				
T				
A State that Works				

Total Storage Location Amount Must Match Max Daily Amount

Inventory & Storade kellyhouse (Facility ID: 110260) Chlorine dioxide (10049044) Mixture - 5,000.00 lbs - 3 Location(s) 123 Main st Noblesville, Indiana 46060 Contact: 317-773-0009 Type: Facility Inventory & Storage 🦋 Chemical Description § Chemical Inventory Gals Te Gals To Lbs Converter aximum Daily Amount Unit Maximum Daily Amount Code* Maximum Amount in Largest Container Unit 5000 Pounds . [05] 5.000-9.999 2000 Pounds Gals To L Average Daily Amount * Unit Average Daily Amount Code * 500 Pounds [03] 500-999 Number of Days Onsite * 365 Is the chemical reported voluntarily because its inventory is below reporting threshold? * Yes No Storage Location To enter a storage location, complete info in the "Add Storage Location" section below, and click on "Save Storage Location". Repeat Tox additional locations for the substance. Storage Location List **Container** Type Pressure Temperature Storage Location Confidential Location Storage Location Max Daily Amount Edit Delete [C]Tank inside building Shelter 2 2000 lbs [3]Less than ambient pressure [6]Less than ambient temperature but not cryogenic No [D]Steel drum [1]Ambient pressure [7]Cryogenic conditions 50 No 2000 lbs 1000 lbs 100 [B]Below ground tank [2]Greater than ambient pressure [6]Less than ambient temperature but not cryogenic Area C No Add Storage Location Container Type * Pressure * Temperature * Select One . Select One . • Select One Storage Location is Confidential Storage Location * Save Storage Location Gals To Lbs Converter Storage Location Max Daily Amount Unit* • Pounds Cancel

NT OF H

Subject to Status

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Homepage for ABC	Facility Mai	n (ID: 1673)		List Submission
Step 1 🖌 Step 2 🧹 Step 3 📵 Step 4	🔒 Step 5 🔒	Step 6 🔒	Step 7 🔒		🔮 0 Notes
Report					Print Report
2014 Annual Tier II Report (ABC Facility Main) - 560404	ò	\sim	1		
Submission Status : Initiated Last Updated : 9/2/2015	Status Date : 9/2/2 Submission Type :	015 Online			
 Step 1 : Review Facility Information 					Edit
Step 2 : Review Chemical Inventory Total: 0	EHS: 0 EHS>TPQ	: 0		Add Chemicals	Import Chemicals
 Step 3 : Review Subject to Status 					Edit
Step 4 : Review Report Contacts Number of Tie	r II Contacts: 0 Nu	mber of Emergency I	Planning Coordinators: 0	Number of Emergency Contacts: 0	
Step 5 : Review Attachments					Edit
Step 6 : Review Fee Exemption Status Fee Exemption	mption Status: Not Co	mpleted.			Edit
Step 7 : Submit Report Missing Information or Col	iflicts in the Report Da	ta			
Cancel Report (This will discard all Report data)					

Subject to Status

Enter EPCRA status to which the facility is subject.

- $\circ~$ 312 Status is automatically marked Yes if submitting Tier II report
- 302 Status is automatically marked Yes if Chemical Inventory has an EHS over TPQ

Once completed, click Save.

ABC Facility Main (Faci	ility ID: 1671)
Main Street, Reading, PA 19605, Uni Contact: 894-484-9494 x 0	ted State
Type: Facility	
PCRA Section 312 (Annual Inven	itory) Active
The facility is subject to 312? What	t is this? * 💿 Yes 🔘 No
EPCRA Section 302 (EHS Amt>TP	Q) Active
The facility is subject to Emergency	
The facility is subject to Emergency	Planning under Section 302 of EPCRA (40 CFR part 355)? What is this? • • • Yes • No
See Section 11(2) (DMD)	Vilanning under Section 302 of EPCRA (40 CFR part 355)? What is this? * • • Yes • No
CAA Section 112(); (PMP)	Unknown
CAA Section 112(1) (PMP) The facility is subject to Chemical A	Unknown Cordent Provention under Section 112(r) of CAA (40 CEP, part 66, KISK Management Program)? What is this? * • • Yes •
CAA Section 112(1) (PMP) The facility is subject to Chemical A RMP ID	Unknown Condent Provention under Section 112(r) of CAA (40 CEP part 00, RISk Management Program)? What is this? * • • Yes •
CAA Section 112(,) (PMP) The facility is subject to Chemical A RMP ID	Unknown Unknown Incluent Prevention under Section 112(r) of CAA (40 CEP part 66, RISk Management Program)? What is this? * () Yes ()
CAA Section 112(1) (PMP) The facility is subject to Chemical A RMP ID	Unknown Unknown
CAA Section 112(1) (PMP) The facility is subject to Chemical A RMP ID EPCRA Section 313 (TRI) The facility is subject to Toxic Relea	Unknown Unknown Unknown unknown ase Inventory under Section 313 of EPCRA (40 CFR Part 372) What is this? * O Yes O No
CAA Section 112(r) (PMP) The facility is subject to Chemical A RMP ID EPCRA Section 313 (TRI) The facility is subject to Toxic Relea TRI Facility ID	Unknown Unknown Unknown Unknown ase Inventory under Section 313 of EPCRA (40 CFR Part 372) What is this? * O Yes O No
CAA Section 112(r) (RMP) The facility is subject to Chemical A RMP ID EPCRA Section 313 (TRI) The facility is subject to Toxic Relea TRI Facility ID	Unknown Unknown Unknown Unknown ase Inventory under Section 313 of EPCRA (40 CFR Part 372) What is this? * O Yes O No
CAA Section 112(); (PMP) The facility is subject to Chemical A RMP ID EPCRA Section 313 (TRI) The facility is subject to Toxic Relea TRI Facility ID	Unknown Unknown Unknown Unknown Unknown ase Inventory under Section 313 of EPCRA (40 CFR Part 372) What is this? * O Yes O No
The facility is subject to Emergency CAA Section 112(1) (PMP) The facility is subject to Chemical A RMP ID EPCRA Section 313 (TRI) The facility is subject to Toxic Relea TRI Facility ID	Unknown Unknown Unknown ase Inventory under Section 313 of EPCRA (40 CFR Part 372) What is this? * O Yes O No

Steps #1, 2 & 3 Completed Step 1 🧹 Step 2 🖌 Step 3 🖌 Step 4 😱 Step 6 🔒 - Step 2: Review Chemical Inventory Total: 1 EHS: 1 EHS>TPO: 1 Add Chemicals Import Chemicals Chemical List Ċ Q Q AII A B C D E F G H I J K L M N O P Q R S T U V W X Y Z Other Chemical Name Max Daily Amt (lbs) Last Modified Date EHS Exceeds TPQ Edit Delete Is Valid CAS No Pure/Mix EHS All ۲ Ŵ 1/20/2016 5:47:20 PM 10049044 Chlorine dioxide Mix EHS 5000 Exceeds TPO \checkmark Total Results:1 Rows per page 10 ٧ Step 3: Review Subject to Status Edit The following statuses are reported by the Facility. These statuses may be changed based on Admin Review. EPCRA Section 312 EPCRA Section 302 Active Active (Annual Inventory) (EHS Amt>TPQ)

Indiana A State that Works ENT OF H

		Stater OF
Top of Page		
Facilities Incident Reports My Account	Billing	
Back Edit Report Homepage for	ellyhouse (ID: 110260)	List Submissio
Step 1 🗹 Step 2 🗹 Step 3 🗹 S	tep 4 🔒 Step 5 🚯 Step 6 🚯 Step 7 🔒	🗐 0 Notes
Report		Print Report
2014 Annual Tier II Report(kellyhouse) - 5093	▼	
Submission Status : Initiated	Status Date : 1/20/2016	
Last Updated: 1/20/2016 Submitter Username: Pam Chadsey [pchadsey]	Submission Type : Online	
	Scroll to top of page	to print Tier II

report with step completed information

Report Contacts

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Homepage	for ABC Facility Mai	in (ID: 1673)		List Submissions
Step 1 🧹 Step 2 Step 3 🌘	👂 Step 4 🔒 🤇 Step 5 🚺) Step 6 📵 Step 7 🔒		🏉 0 Notes
Report				Print Report
2014 Annual Tier II Report (ABC Facility M	ain) - 5604046	\checkmark		
Submission Status : Initiated Last Updated : 9/2/2015	Status Date : 9/2/ Submission Type	/2015 : Online		
 Step 1 : Review Facility Information 				Edit
 Step 2 : Review Chemical Inventory 	Total: 0 EHS: 0 EHS>TP	Q: 0	Add Chemicals	Import Chemicals
Step 3 : Review Subject to Status				Edit
Step 4 : Review Report Contacts	Number of Tier II Contacts: 0 No	umber of Emergency Planning Coordinators: 0	Number of Emergency Contacts: 0	
Step 5 : Review Attachments				Edit
 Step 6 : Review Fee Exemption State 	US Fee Exemption Status: Not C	iompleted.		Edit
 Step 7 : Submit Report Missing Info 	ormation or Conflicts in the Report D	ata		
Cancel Report (This will discard all Report data	3)			

Direct Communication Contact

Facility Identification Details

Kellyhouse (Facilit 123 Main st, Noblesville, IN 4 Contact: 317-773-0009, <i>Type:</i> Facility	Y ID: 1102 6060, United Sta	260) tes				2014
O Location & Nature of F	Business 🖌	💷 Owner/Operator 🖋	🧊 Mailing/Billing Address ؇			
Direct Site Commun	ication			Owner/Operator Mailing	Address and Contact Deta	ails
Enter general information fo next best contact. Pick Facility Contact	r direct contac	t at the facility site (ex. Rece	eption or Guard house) or if unmanned,	If you enter an address outside o Pick Owner/Operator Contact Owner/Operator Name*	of the US or Canada, enter the state/ Copy Facility Address	province name in the State field.
Phone *	24 Hr p	hone		Pams Chemicals		
β17-773-0009 x				Street 1*	Street 2	
Fax	Website	e (ex. http://www.yourcomp	pany.com)	302 W Washington St		
				Country*	City*	
				United States	Indianapolis	
				State*	Zip Code*	
				Indiana	46204-	
				Owner/Operator Phone*	24 Hour Phone	
				317-234-5225		
				Owner/Operator Email*		
				pchadsey@dhs.in.gov		
					Cancel	

Report Contacts

Complete Contacts information and click Save. Use the lookup tools to carry contacts over from other facilities in your account.

ABC Facility Main (Facility ID: 1671)

Main Street, Reading, PA 19605, United States Contact: 894-484-9494 x 9 Type: Facility

Tier II Contact Person knowledgeable of the inform	mation contained in the Tier II ir	iventory form.		of Contact
Pick Tier II Contact First Name *	Last Name *	Title *		contacted
Sharon	Wilson	EMA		connucreu
Email *	Phone *	24 Hr. Phone	Mobile/Pager	response p
ugr com	243423432423	32432432423		

The Regulatory Point of Contact will be contacted by response personnel. Do NOT list consultant/contractor as this contact.

Emergency Planning Coordinator

People and only in chemical investigation has Extremely Hazardous Substance quantities greater than the Threshold Planning Quantity Pick Emergency Planning Coordinator

First Name	Last Name *	Title *	
Jennifer	Myers	EMA	
Email *	Phone *	24 Hr. Phone *	Mobile/Pager

Emergency Centacts			
Pick Emergency Contact	Last Name *	Title *	
Frank	Gordon	EMA	
Email *	Phone *	24 Hr. Phone *	Mobile/Pager
t@t.com	4324324333	3243243333	

Pick Emergency Contact	Last Name *	Title *	
Sue	Soredon	EMA	
Email *	Phone *	24 Hr. Phone *	Mobile/Pager
t@t.com	4324324333	3243243333	

											alite the the
Ste	ps a	#1, 2, 3 8	ξ Ζ	ł Co	mp	ole	ted				* * * * * * * * * * * * * * * * * * *
		Step 1 🧹 Step 2 📈 Step 3	V S	itep 4 🧹 🤉	Step 5 🔒	Step 6	🔒 Step 7	•			
— Step 3: Re	eview Subjec	t to Status									Edit
The following st	atuses are repo	orted by the Facility. These statuses may	be chang	ed based on Ad	lmin Review						
EPCRA Section (Annual Inven	n 312 itory)	Active		EPCRA S (EHS An	iection 302 nt>TPQ)		Active				
CAA Section 1 (RMP)	12(r)	Inactive		EPCRA S (TRI)	ection 313		Inactive				
Step 4: Re											
	eview Report	Contacts Number of Tier II Contacts:	1 Numb	er of Emergency	Planning Coo	ordinators: 1	Number of En	nergency Cont	acts: 2		
Facility and (owner/Ope	rator Contacts	1 Numb	er of Emergency	Planning Coo	ordinators: 1	Number of En	nergency Cont	acts: 2		Edit
Facility and C	eview Report Dwner/Ope	contacts Number of Tier II Contacts: rator Contacts Contact Type	1 Numb	per of Emergency Phone	Planning Coo	ordinators: 1 24 Hr Pho	Number of En	nergency Cont	acts: 2		Edit
Facility and C	owner/Ope	Contacts Number of Tier II Contacts: rator Contacts Contact Type Direct Site Communication	1 Numb	Phone 317-773-0009	Planning Coo	24 Hr Pho	Number of En	ergency Cont	acts: 2		Edit
Facility and C Name Facility Pams Chemicals	ovner/Ope	Contacts Number of Tier II Contacts: rator Contacts Contact Type Direct Site Communication	1 Numb	Phone 317-773-0009 317-234-5225	Planning Coo	24 Hr Pho	Number of En	Email	acts: 2 Ihs.in.gov		Edit
Facility and C Name Facility Pams Chemicals Regulatory a	owner/Ope	rator Contacts Contact Type Direct Site Communication	1 Numb	Phone 317-773-0009 317-234-5225	Planning Coo	24 Hr Pho	Number of En	Email	acts: 2 Ihs.in.gov		Edit
Facility and C Name Facility Pams Chemicals Regulatory a Name	owner/Ope Dwner/Ope and Emerge Title	Contacts Number of Tier II Contacts: rator Contacts Contact Type Direct Site Communication Incy Contacts Contact Type Contact Site Communication	1 Numb	Phone 317-773-0009 317-234-5225	Planning Coo	24 Hr Pho	Number of En	Email	acts: 2 Ihs.in.gov	Моче	Edit Move Edit
Facility and C Name Facility Pams Chemicals Regulatory a Name pam chadsey	owner/Ope	Contacts Number of Tier II Contacts: contact Type Direct Site Communication Direct Contacts Contact Type ncy Contacts Contact Type Regulatory Point of Contact Contact Type	1 Numb	Phone 317-773-0009 317-234-5225 hone 17-555-5555	Planning Coo 24 Hr Pho 317-222-22	24 Hr Pho ne 232 x 2	Number of En	Email pchadsey@c	acts: 2 Ihs.in.gov Delete	Move	Edit Move Edit Is Valid
Facility and C Name Facility Pams Chemicals Regulatory a Name pam chadsey tom jones	Title owner shop manager	Contacts Number of Tier II Contacts: crator Contacts Contact Type Direct Site Communication Image: Contact Site Communication ncy Contacts Contact Type Regulatory Point of Contact Regulatory Point of Contact r Emergency Planning Coordinator	1 Numb Pl 31 77	Phone 317-773-0009 317-234-5225 atr-555-5555 37-777-7777	Planning Coo 24 Hr Pho 317-222-22 777-777-77	24 Hr Pho 232 x 2	Number of En ne Email pchadsey@dhs. tomw@adrgdh.	Email pchadsey@c	acts: 2 Ihs.in.gov Delete @ @	Move	Edit Move Edit Is Valid V
Facility and C Name Facility Pams Chemicals Regulatory a Name pam chadsey tom jones ian Ewusi	Title owner owner Manager	Contacts Number of Tier II Contacts: rator Contacts Contact Type Direct Site Communication Direct Site Communication Contact Type Regulatory Point of Contact Regulatory Point of Contact Emergency Planning Coordinator Emergency Contacts Emergency Contacts	1 Numb 91 31 77 77	Phone 317-773-0009 317-234-5225	24 Hr Pho 317-222-22 777-777-77	24 Hr Pho 24 Hr Pho 232 x 2 777 777	Number of En ne Email pchadsey@dhs. tomw@adrgdh. ian@tse.com	Email pchadsey@c	acts: 2 Ihs.in.gov Delete © © 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Move	Edit Move Edit

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Attachments

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Homepage for ABC	C Facility Main (ID: 1673)	List Submission
Step 1 🧹 Step 2 🚽 Step 3 🖌 Step 4	4 🗸 Step 5 😣 Step 6 😣 Step 7 🔒	🥌 0 Notes
Report		Print Report
2014 Annual Tier II Report (ABC Facility Main) - 560404	16	
Submission Status : Initiated Last Updated : 9/2/2015	Status Date : 9/2/2015 Submission Type : Online	
6 6		
 Step 1 : Review Facility Information 		Edit
Step 2 : Review Chemical Inventory Total: 0	EHS: 0 EHS>TPQ: 0	Add Chemicals Import Chemicals
 Step 3 : Review Subject to Status 		Edit
Step 4 : Review Report Contacts Number of Tie	er II Contacts: 0 Number of Emergency Planning Coordinators: 0	Number of Emergency Contacts: 0
Step 5 : Review Attachments		Edit
Step 6 : Review Fee Exemption Status Fee Ex	emption Status: Not Completed.	Edit
Step 7 : Submit Report Missing Information or Co	onflicts in the Report Data	
Cancel Report (This will discard all Report data)		

Attachment Specifications

- \Box Size limit for ALL files 5 MB
- □ File Name without special character & punctuations (-, _, /, #, \$, & no spaces)
- Types of allowed files
 - » Site Plans bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx|png
 - » Site Coordinate Abbreviation bmp|doc|docx|gif|jng|jpeg|jpg|pdf|png|tif|tiff|txt|xls|xlsx|zip
 - » Safeguard Measures bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - » Facility Emergency Response Plans bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - » Safety Data Sheets (SDSs) bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - » Trade Secret bmp|doc|dxf|dwg|gif|jpeg|jpg|jng|tiff|tif|txt|xls|vsd|zip|pdf
 - » Local Gov't Resource pdf|gif|jpg|bmp|doc|d×f|dwg|jpeg|jng|tiff|tif|t×t|×ls|vsd|zip|×ls×|doc×|png

Attachment Options

Indiana Emergency Response Commission
Phone :

Home Facilities Incident Reports My Account Billing

Add/Edit Tier II Report Attachments

Jagr1 (Facility ID: 110256)		
1818 W. Jefferson St., Indianapolis, IN 46100, United States <i>Contact:</i> 317-234-9696 <i>Type:</i> Facility		
ttachment	File	Browse File to Upload
ite Plan (Map) *		Choose File No file chosen
ite Coordinate Abbreviations		Choose File No file chosen
afeguard Measures		Choose File No file chosen
acility Emergency Response Plan		Choose File No file chosen
Siteplan required for Annual and Revision submission(s).		
	Cancel Save	

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Versi

Online TIER II MANAGER

You can only attach a single file or multiple files zipped in to a single zip file. Also, the attachments do not overwrite each other so if you are uploading a new file you have to first remove the existing one by clicking on the "Remove" link next to the file name.

Enter Attachments

To attach, start by clicking Browse.

Attachment	File	Browse File to Upload	Sent as Hardcopy
Site Plan (Map) *		Choose File No file chosen	0
Offsite Response Plan (for SARA filers ONLY)		Choose File No file chosen	

2 Identify the location of site plan on network. Click Open.

Choose file				? 🛛
Look in:	My Receive	ed Files	- 🔁 💣 📰 -	
My Recent Documents Desktop My Documents My Computer	Carson_Site	Plan		
My Network Places	File name:	Carson_SitePlan	<u> </u>	Open
	Files of type:	Pictures (*.gif;*.jpg;*.jpeg;*.png)		Cancel

Fee Exemption

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

Back Edit Report Homepage for ABC	Facility Main (ID:	1673)		List Submission
Step 1 🧹 Step 2 🖌 Step 3 🖌 Step 4	🧹 Step 5 😣 Step 6	🔒 Step 7 🔒		🎒 0 Notes
Report				Print Report
2014 Annual Tier II Report (ABC Facility Main) - 5604046		\checkmark		
Submission Status : Initiated Last Updated : 9/2/2015	Status Date: 9/2/2015 Submission Type: Online			
 Step 1 : Review Facility Information 				Edit
Step 2 : Review Chemical Inventory Total: 0	EHS: 0 EHS>TPQ: 0		Add Chemicals	Import Chemical
 Step 3 : Review Subject to Status 				Edi
Step 4 : Review Report Contacts Number of Tier	II Contacts: 0 Number of Eme	rgency Planning Coordinators: 0	Number of Emergency Contacts: 0	
Step 5 : Review Attachments				Edi
Step 6 : Review Fee Exemption Status Fee Exem	mption Status: Not Completed.			Ed
— Step 7 : Submit Report Missing Information or Con	flicts in the Report Data			
ancel Report (This will discard all Report data)				

Fee Exemption

Fee Exemption Questionnaire

ABC Facility Main (Facility ID: 1673)

Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

This facility does not have exemption information entered for the year 2014. Please complete each question and click submit.

1.Is the facility owned by a government agency?

Yes

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No

2.Is it a State of Local Government entity?

Yes

You are not required to submit a Tier II Report to the State Emergency Response Commission, the LEPC and the Local Fire Department. However, you are encouraged to voluntarily submit a Tier II Report so the information will be available in case of an emergency.

No

3.Is the facility a retail gas station?

Yes

If you: Store your gasoline or diesel fuel entirely underground and you are in compliance with Underground Storage Tank (UST) requirements, and you store less than 75,000 gallons of gasoline (all grades) and less than 100,000 gallons of diesel fuel, Then, you are not required to provide a Tier II Report for gasoline and diesel fuel at your facility. You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any other extremely hazardous substance or any hazardous substance, including kerosene or propane.

No

4.Is the facility a farm and are you a farmer whose principle residence is located on this farm? (You are not subject to fees.)

Yes

You are not required to submit a Tier II Report for chemicals used in routine agricultural operations. However, you are encouraged to voluntarily submit a Tier II Report so information will be available in case of emergency. There is no fee for voluntary reports.

No

5. Are you a charitable organization? (You are not subject to fees.)

Yes

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No

6.Is your facility a marina?(You are not subject to fees.)

Yes

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No

If your facility does not fall into either of the categories listed above, you must submit a Tier Two Report Form to the Emerge Complete the Exemption

NT OF H

Fee Summary

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption

7. Fee Summary

8. Certification

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Steps #1, 2, 3, 4, 5 & 6 Completed

Step 1 🖌 Step 2 🖌 Step 3 🗸

Step 4 🛛 🖌 Step 5 📈

Step 6 🖌

Step 5: Review Attachments

Description	File	File Type
Site Plan	Desert.jpg	image/jpeg
Site Coordinate Abbreviations		
Safeguard Measures		
Facility Emergency Response Plan		

Step 6: Review Fee Exemption Status Fee Exemption Status: Not Exempt.

Edit

Edit

You have marked the following Exemption Reasons:

1.Is the facility a Federal, State, or Local Government facility?

Yes

No

2.Is the facility a Farm?

Yes

No

#2 Only applies to farmers. This does not include businesses who manufacture or sell farm supplies.

Step 7: Submit Report You are almost done!

If you want to make any more Changes, Click Edit above for the section(s) you want to change. Click the "Continue" button to proceed. Read notes on the next page to see if there are more requirements.

2014 Tier II Report Annual

Log Out

Online TIER II MANAGER™ Tier II Reporting Year : 2014

Welcome Marc, NHL Pro Last Login: 12/28/2015, 09:22 AM

Payment Steps

Indiana Emergency Response Commission Phone :

Home Facilities Incident Reports My Account Billing

View Fee Summary

Jagr1 (Facility ID: 110256)

1818 W. Jefferson St., Indianapolis, IN 46100, United States Contact: 317-234-9696 Type: Facility

The Invoice Amount is calculated based on your report. Payment of the complete Invoice Amount is required for your report to be considered complete.

Reporting Period : 2014

A State that Works

Payment Steps

Select payment method

Online Payment-Credit Card/ACH

The Indiana Department of Homeland Security requests facilities pay their Tier II fees and any past due fees online. To make a payment, you will be redirected to the Value Payment Service website where you will have the option to pay via a variety of credit card types or e-check. If you are unable to complete your transaction online, please contact the Indiana Department of Homeland Security on .

Choose the payment method and select Continue

Payment Steps

(Do notuse your browser's "Back" button. Instead, please navigate using the buttons below.)

ENT OF HO

Account Information

Payment Type: Indiana Department of Homeland Security Involce Amount: Reporting fees \$200.00

Payment Details

Select Payment Method*

Payment Amount : \$ 200.00

C-101	Alter	
	N L	

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ration Month?	Evolution Vear	-
200000000000000000000000000000000000000		

Expiration Month*		Expiration Year*		cw.
-	~	-	\sim	123
				What is CVV?

Enter Payment Details and select Continue

diana

A State that Works

In

Billing Information

Check this if card address is international.

Cardholder First Name"	Last Name"
First Name	Last Name
Billing Address"	City"
AnySt. #1278	Anytown
State"	ZIP code"
-Select- ~	37512
Contact Phone Number	Email Address
Phone Number	email@email.com
Continue	

@2015 Value Payment Systems, LLC.

Certification

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary

8. Certification

ack Edit Report Home	epage for ABC Facility Main (ID: 1673)	List Submis
Step 1 🧹 Step 2 🔒 !	Step 3 🚯 Step 4 🚯 Step 5 🚯 Step 6 🚯 Step 7 🔕	🥌 0 Not
Report		Print Report
2014 Annual Tier II Report (ABC F	acility Main) - 5604046	
Submission Status : Initiated Last Updated : 9/2/2015	Status Date : 9/2/2015 Submission Type : Online	
] 🕞 - Step 1 : Review Facility Info	smation	
 Step 2 : Review Chemical Ir 	nventory Tetal: 0 EHS: 0 EHS:7TPQ: 0 Add Cliv	emicals Import Chemi
 Step 3 : Review Subject to \$ 	Status	
 Step 4 : Review Report Con 	tacts Number of Tier II Contacts: 0 Number of Emergency Planning Coordinators: 0 Number of Emergency Contact	s: 0
Step 5 : Review Attachment	s	ĺ
 Step 6 : Review Fee Exempt 	ion Status Fee Exemption Status: Not Completed.	
Step 7 : Submit Report M	ssing Information or Conflicts in the Report Deta	
acel Report (This will discard all Re	port data)	

Certification

Back Edit Report Homepage for Ja	gr1 (ID: 110256)	Complete each step with a 🥹 to submit your report.	List Submissions
Step 1 🖋 Step 2 🖋 Step 3 ؇ Ste	p 4 💅 Step 5 ؇ Step 6 🖋	Step 7 🤜 Step 8 🔒	🔮 0 Notes
Report			Print Report
2014 Annual Tier II Report(Jagr1) - 5081			1
Submission Status : Initiated	Status Date : 12/11	1/2015	
Last Updated : 12/11/2015	Submission Type :	Online	
Submitter Username : Marc Torbeck [mtorbeck]			
Preview/print repor	rt for accuracy	/ before completing	Certification details

Tier II Report

Tier II Emergency and Hazardous Chemical Inventory

Reporting Period From January 1, 2014 to December 31, 2014

This report is IN PROGRESS and has not been certified.

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Page 1 of 3

Annual Upo	date Revised Facility Inf	ormation ha	as changed	from the l	last su	ubmission						
Facility Identification							Owner/O	perator I	Details			
Facility ID: Facility Name: Company Name: Physical Location:	110256 Jagr1 NHL Pro 1818 W. Jefferson St., Indianapolis, IN	LEPC: Lat/Long: Maximum Nature of E	Occupants: Business:	Jef 37.	ferson 47/-88	County LEPC 3.4	Name: Address: Phone:		Bob W 1818 W. Jefferson St. Indianapolis, IN 46100, 317-234-9696	United Sta Email:	ates mtorbe	ck@dhs.in.gov
County:	Jefferson	NAICS Co	de:	206	5948		Parent Co	ompany	Details			
Fire Department: Phone: Manned Vunma	DEPUTY TWP VFD 317-234-9696 nned	SIC Code: Dun and B EIN ID(Tax	rad No: Number):				Name: Dun and B Address: Phone:	Brad No:	IN, United States	Email:		
Email:	tion 212 (Annual Inventory)2	FIE:				-	Tier II Infe	ormation	Contact			
Subject to EPCRA Sec	tion 312 (Annual Inventory)?					Yes No	Name	onnauoi	Marc Torbeck			
Subject to Emergency	Planning under Section 302 of EPCRA (40	CFR part 3	55)?			Yes No	Title:		The Great SARA Speci	alist		
Subject to Section 112	of Clean Air Act (CAA)?					Yes 🗹 No	Phone:		317-234-9696	24	Hr.Pho	ne: 317-234-9696
RMP Facility ID: Subject to EPCRA Sec	tion 313 (Toxic Release Inventory - TRI)?					Yes INO	Email:		mtorbeck@dhs.in.gov			
TRI Facility ID:												
Mailing Address							Facility E	mergen	cy Planning Coordinate	or		
Company Name: Attention: Street Address 1: Street Address 2: City: Zip: Country:	Pro NHL 1818 W. Jefferson St. Indianapolis 46146 United States	State: Phone:	IN 317-	-234-9696			Name: Title: Phone: Email:		Marc Torbeck yep 317-234-9696 mtorbeck@dhs.in.gov	24	Hr.Pho	ne: 317-234-9696
Emergency Contacts												
Nome			Title	- I	Dhand			24 11- 01		Email		1
Name			haba		Phone	9		24 Hr.Pi	none .	Email	O dha la	
ROD BOD			nana		317-2	34-9090		317-945	-9432	morbecke	guns.in	l.gov
Ryan Jones			101		234-34	23-4342		234-565	-4324	mtorbeck	gans.in	i.gov
Certification and Attest individuals responsible for perjury, that the und Owner or Operator. I a Response Commission Response Commission Tier II Report and the a Name and official title of	ation: I certify under penalty of law that I ha for obtaining the information, I believe that lersigned is the Owner or Operator of this f gree, and it is my intent, to sign this Tier II online Tier II Manager TM portal using the 1. I understand that my submission of this T bove Certification and Attestation.	ave persona t the submitt facility, or the emergency a secure pass fier II Report	Ily examined ted informat at the under and hazardo sword assig t in this fash	d and am fa tion is true, i rsigned is th ous chemic ned to me a hion is the le	amiliar accura ne prop al inve and by egal ed	with the inform ate, and comple perly authorize entory form ("Ti y electronically quivalent of ha	nation and the etc. The und d represents er II Report' submitting to ving placed	hat based dersigned ative, age ") by acco this Tier I my hand	d on my inquiry of those d attests, subject to the p ent, member or officer of essing the Indiana Emer I Report to the Indiana E lwritten signature on the Signature	enalties the gency mergency submitted	Optic V C C C	Site Plan Site Coordinate Abbreviations Other Safeguard measures Facility Emergency Response Plan
Ivanie and official title of	owner/operator or authorized representa	uve	Date	Signed		releph	ione numbe		Signature			

Certification

Certify Report

A State that Works

ABC Facility Main (Facility ID: 1673)

Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

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

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.*

ame of owner/Operator or uthorized hepresentative *	Official Title *			
ane Smith	Director			
elephone Number *	Date *			
33-333-3333 x3	09/02/2015			
		Cancel Subr	nit	
		Cancel Subr	nit	
		Cancel Subr	nit	

2014 Tier II Report Annual

EPCRA Chemical Storage, Release, TPQs and RQs... *Reporting Requirements at a glance*

NT OF H

Indiana EPCRA Reporting

Sections 302, 304, 311 & 312 To the State, LEPC & Fire Depts

> Online Portal for EPCRA Reporting *Tier II Manager* <u>www.in.gov/dhs/3893.htm</u>

Note: Facilities must, upon request, promptly provide the appropriate local emergency planning committee (LEPC) and/or fire department with jurisdiction over the facility their Tier II emergency and hazardous chemical inventory form information as required by IC 13-25-2-10(c).

To link username to previously submitted Tier II facilities, email facility names and ID numbers to <u>SARATr2@dhs.in.gov</u>, if you are a consultant or are reporting for multiple facilities

SARA Program Contact Information

- State program webpage: www.in.gov/dhs/3893.htm
- Tier II Manager webpage: <u>www.tier2.dhs.in.gov</u>
- Email: <u>SARATr2@dhs.in.gov</u>
- Foll-free number: (855) 246-0065
- Krystal Hackney
 - SARA Program Specialist
 - KHackney@dhs.IN.gov
- > Marc Torbeck
 - SARA Program Specialist
 - Mtorbeck@dhs.IN.gov

317-234-9696

317-234-9697

