E-Plan Online Tier2 Submit 2024 User's Guide

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- Welcome to E-Plan Tier II
- What's New?
- <u>Training video</u>

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Welcome to E-Plan Tier II

This is a step-by-step guide for using the E-Plan's Online Tier2 Submit module. This guide will assist you through the process of entering data to build a Tier II report for filing to your State and local jurisdiction.

The E-Plan's Online Tier II Reporting System (web site: <u>https://tier2.erplan.net</u>) is fully compatible with the Tier2 Submit software program developed jointly by the EPA and NOAA. However, the advantage of E-Plan's Online Tier II Reporting System is that you do not have to install any software on your machine to submit your data. With no software, there is no facility based software updates required every year. Also, E-Plan's Online Tier II Reporting System allows you to retrieve your submission from any computer with the security of an Access ID and password that is known only to you.



*** Important notes:

Completed Tier II forms for reporting year 2024 are due by March 1, 2025.

- Per EPA, if you had a hazardous chemical on-site at or above the thresholds at your facility for more than 24 hours at any time during calendar year 2024, then you will need to file a Tier II report. Please consult with your State and Tribal Emergency Response Commissions (SERCs and TERCs) and Local and Tribal Emergency Planning Committees (LEPCs and TEPCs) for their Tier II reporting requirements.
 - If your facility was closed in 2024, you still need to report hazardous chemicals that were present at your facility at any time during the previous calendar year (i.e., 2024) at levels that equal or exceed reporting thresholds.
 - If you sold your facility in 2024, you still need to report hazardous chemicals, which were present at your facility from 1/1/2024 to the date that it was sold, at levels that equal or exceed reporting thresholds.
- Tier II reports due on March 1, 2025 should reflect the chemical inventories for the previous calendar year January 1 December 31, 2024.
- Filing Tier II report via E-Plan's Online Tier2 Submit (web site: <u>https://tier2.erplan.net</u>) may

not fulfill the mandate per your SERCs/TERCs, LEPCs/TEPCs, and/or local fire departments. You should obtain additional information and assistance in preparing and submitting Tier II reports by contacting your State SERC/TERC, County LEPC/TEPC, and local fire department.

- Contact your State SERC/TERC, County LEPCTEPC, and local fire department to see if they accept E-Plan as a form of electronic filing.
- For the **2024** reporting year, the following States and Counties accept E-Plan as an electronic form of Tier II reports:

State of Alabama State of Alaska State of Florida State of Georgia State of Iowa State of Iowa State of Mississippi State of Montana State of Month Carolina State of North Carolina State of New York State of South Carolina State of Tennessee Warren County in Ohio Counties in Virginia – Chesapeake City, Hopewell City, Patrick County, Pittsylvania County, Richmond City, Smyth County, Virginia Beach City, and Waynesboro City

- If you take over an existing account and do not know the log in credentials (i.e., Access ID and/or password), please use the <u>Contact Us</u> button on any E-Plan website page to request the account information.
- Account Information and Reporting Authority Email Addresses:
 - Account Information: Please ensure your contact information (e.g., submitter name, email address) is correct.
 - Reporting Authority Email Addresses: You are allowed to enter up to 10 email addresses that will receive the E-Plan's Online Tier2 Data Submission Receipt.

Account Information Logout

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What's New?

What's changed in E-Plan's Online Tier2 Submit 2024?

• Federal requirements

- Chemical information: Updated the Extremely Hazardous Substance (EHS) checks to match the latest regulatory information from the latest <u>EPA Consolidated List of</u> <u>Lists</u>, updated May 2024.
- Facility information:
 - Adjusted the validation rule from earlier Tier2 Submit versions that required users to enter zero in the "Maximum number of occupants" field when they had also indicated that the facility is "Unmanned", based on feedback from states and tribes. The federal Tier II form instructions are still that you should use zero in that case. However, some states and tribes want to collect information on the number of people that may sometimes be at an Unmanned facility (e.g., if someone is there once a month for routine maintenance) for planning and emergency response purposes. This change gives users in those states and tribes more flexibility in filling out these fields per state and tribal guidance in their areas.
 - Updated the county boundary checks to use the latest files from the U.S. Census Bureau.
- **Contact information**: Added email address's and zip code's validation checks.

• State-specific fields

- Updated state-specific fields and/or instructions in Alabama, Hawaii, Ohio, and Wyoming.
- Click <u>here</u> to view a table of the **States** that require **additional data fields** and the corresponding descriptions.

Important notes:

- Chemical information page
 - o CAS Number: New drop-down selection including CAS # and chemical name.
 - o Chemical Name: New drop-down selection including chemical name and CAS #.
 - o New "Stored in Batteries" check box.

Chemical Information	Storage Locations	Mixture Components	State Fields	Documents	Validate Record
		Chemi	cal Inform	nation	
		 Fields are F Fields a 	ederal/State mar re E-Plan manda	ndatory fields itory fields	
Remember to pre	ess the Sav	ve & Continue chan	button after u ges will not be sav	pdating any informa red.	tion on this page. Otherwise, the
	Che	emical De	tails		
	CAS Num Cher Nam	ber ** A nical e * L HS *	33530 Juminium silicate illicic Acid (13353 .ookup EHS Trade Se	(1335304) 804) cret	
	Store	ed in ⊑ eries?)		
	Days Cher	on site * 3 nical informati	ion identical to	previous year	
Chemical Information	Storage Locations	Mixture Components	State Fields	Documents	Validate Record
		Chemic	al Inform	ation	
		* Fields are Fe ** Fields are	deral/State mand E-Plan mandato	atory fields ry fields	
Remember to pre-	ss the Saw	a & Continue change	button after updates will not be saved	ating any information	n on this page. Otherwise, the
	Che	mical Det	ails		
	CAS Numb	er ** Lo	okup Help		
	Chem Name	Lo	ALUMINA FLU	ORIDE	
	I EF	IS *	Alumina, Titani Nickel (spent F Catalyst/fines (um Dioxide, ccu 1318747)	
	Store	ries?	Aluminium Ban Silicate(2:1:2) (Aluminium silic	ium (12251193) ate	
	Days	on site * 365	(1335304)		
	Chem	ical informatio	n identical to p	revious year	

• Implemented new E-Plan Tier2 account request process

Once at the Welcome to E-Plan's Online Tier II Reporting System page, click on "**Create An Account**" link to create a new 7-digit Access ID (e.g., 1098765). You will be prompted to fill out all fields and click **Continue** to submit.

- Enter your full name and a **valid** email address
- Enter the Facility Name and its physical address (Note: If you have two or more facilities, you should include in the Comments section.)
 - Physical address: Full street address or state road of the facility

where the hazardous chemicals are located. If your facility is in a rural area and doesn't have a street address, check with your State SERC and/or County LEPC to see what they would like you to enter in this field.

Check your **e-mail in box** for updates and further instructions regarding your Tier2 account request.

- If your request is approved and your Tier2 account has been created successfully, you will receive a password reset message from E-Plan Administrator <eplan@utdcsepi.org> with a reset password link. Use this email to create your password.
- If there are problems with your request, you will receive an email with an explanation and the reason your account request could not be approved.
- If the facility is subject to the emergency planning notification requirement under <u>EPCRA</u>
 <u>Section 302</u>, codified in 40 CFR part 355, one of your contacts must have a contact type of
 "Facility Emergency Coordinator", select "Yes" to EPCRA 302 Facility (Emergency Planning) as shown below, and report your Extremely Hazardous Substance (EHS) and its quantity in the Chemical Information section.

Type of Facility *	Yes O No EPCRA 302 Facility (Emergency Planning) More Into Yes No EPCRA 311 Facility Xore Into Yes No EPCRA 312 Facility (Tire?) More Into Yes No EPCRA 313 Facility (Tirl) More Into Yes No CAA 112 Facility (TRI) More Into Yes No CAA 112 Facility (RMP-Chemical Accident Prevention) More Into
Submission I certify unde responsible for obt	er 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 aining the information, I believe the information submitted is true, accurate, and complete.
Name and o Owner/Opera Signature * Test	ifficial title of owner/operator OR itor's authorized representative
	Save & Continue Reset Cancel

- If the facility is subject to the Chemical Accident Prevention under Section 112(r) of CAA (40 CFR part 68, <u>Risk Management Program</u>), follow these steps:
 - Type of Facility: Select "Yes" to CAA 112 Facility (RMP-Chemical Accident Prevention)
 - <u>Facility Identification</u>: Choose "RMP" in the ID Type drop-down menu, enter a unique 12-digit RMP ID (e.g., 100000789012)

Type of Facility *	Yes No EPCRA 302 Facility (Emergency Planning) More Info
	Yes No EPCRA 311 Facility More Info
	Yes O No EPCRA 312 Facility (Tier2) More Info
	Yes Information No EPCRA 313 Facility (TRI) More Info
	Yes O No CAA 112 Facility (RMP-Chemical Accident Prevention) More Info

Facility Information	Facility Identification	State Fields		Docun	nents	Validate Record
				Facilit	y Identificatio	'n
			Report a 6-digit	NAICS code and 9-d Dun and Bradstreet	igit Dun and Bradstreet n Non-business entities may	number (Federal requirements) y enter "N/A")
			ID Type NAICS Dun & Brads	ID Value Descr 454110 Electri treet NA	iption onic Shopping and Mail-Or	rder Houses Edit Delete Edit Delete
		ID	О Туре	RMP ¥	1	
		ID	Value	Select Type		
		D	escription	TRI		
			Add	SIC	Reset	Next
				Dun & Bradstreet		
		Contact Us F	AQ E-PLAN C	State ID	I - USER'S GUIDE E-	PLAN ONLINE 302 SUBMIT - USER'S GUIDE
				RMP		
				NAICS		
				EIN#		
				Other		

- If the facility is subject to the <u>Toxics Release Inventory</u> (TRI) reporting under Section 313 of EPCRA, follow these steps:
 - <u>Type of Facility</u>: Select "Yes" to EPCRA 313 Facility (TRI)
 - <u>Facility Identification</u>: Choose "TRI" in the ID Type drop-down menu, enter a TRI ID (e.g., 1234ABCDXYZ987NW)

O May @ May OAA 440 Earlife (DMD Observation) Assident Devention)	Yes Volume Information Control of the Informa	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
---	---	--------------------	---

Facility Information Facility Identification	State Fields	Documents	Validate Record
		Facility Identification	
	* Report	a 6-digit NAICS code and 9-digit Dun and Bradstreet num (Dun and Bradstreet: Non-business entities may en	iber (Federal requirements) iter "N/A")
	ID T NAI Dun	rpe ID Value Description CS 454110 Electronic Shopping and Mail-Order & Bradstreet NA	r Houses Edit Delete Edit Delete
	ID Type	Select Type Select Type	1
	Descriptio	TRI]
		Add SIC Reset	Next
	Contact Us FAQ E	PLAN O State ID T - USER'S GUIDE E-PLA	AN ONLINE 302 SUBMIT - USER'S GUIDE
		RMP	
		NAICS	
		EIN#	
		Other	

• The latitude and longitude of the facility must be in decimal degrees with at least **four decimal digits** to the right of the decimal points (e.g., 32.9919, -96.7573.)

Location	Lookup Lat/Long Validate Lat/Long	
Latitude *	32.9919	
Longitude *	-96.7573	

- The chemical amount cannot be zero.
- If an EHS is part of a mixture, you must report at least one EHS mixture component.

- Enter the CAS number of the mixture or product, if available. If not, leave it BLANK.
- E-Plan data import/export
 - Import Files: Mer/XML
 - Export Files: XML only
- You must check all the "**Physical and Health Hazards**" boxes that apply to each of the hazardous chemicals that you are reporting in the **2022** Tier II form.
 - Physical and Health Hazards are listed on the substance's **SDS** (Safety Data Sheet) in Section 2, "Hazards Identification".
 - At least **one hazard** must be checked for each chemical.
 - If the SDS includes the text "Hazard not otherwise classified", you may check this option in the Tier II report, along with any other hazards listed on the SDS. If you select "Hazard not otherwise classified", you should include a note on the Facility Notes field explaining the hazard.

Physical Hazards	Health Hazards
 Explosive Flammable (gases, aerosols, liquids, or solids) Oxidizer (liquid, solid or gas) Self-reactive Pyrophoric (liquid or solid) Pyrophoric Gas Self-heating Organic peroxide Corrosive to metal Gas under pressure (compressed gas) In contact with water emits flammable gas Combustible Dust Hazard Not Otherwise 	 Acute toxicity (any route of exposure) Skin corrosion or irritation Serious eye damage or eye irritation Respiratory or skin sensitization Germ cell mutagenicity Carcinogenicity Reproductive toxicity Specific target organ toxicity (single or repeated exposure) Aspiration hazard Simple Asphyxiant Hazard Not Otherwise Classified

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E-Plan Administrative Charge

For Tier II filing year **2024**, UT Dallas institutes an **E-Plan administrative charge** from the organizations that use E-Plan for their online Tier II report. This administrative charge is used to cover the costs of

- 1. Updating and implementing the online Tier2 submit tool to ensure that it is fully compatible with the EPA's Tier2 Submit software and
- 2. Providing service and support to users throughout the Tier II data submission process.

When you select to upload a facility's data into E-Plan, the system will create an **E-Plan invoice** based upon the **facility's location**.

lf your facility is located in	E-Plan Administrative Charge per Facility	Remarks
Alaska, Florida, Iowa, Montana, North Carolina, South Carolina, or Warren County (Ohio)	\$0	These states and Warren County (Ohio) have covered the cost of E-Plan service for all Tier II facilities within their jurisdiction.
All other states	\$25	

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Training Video

This is a brief overview on how to use E-Plan to submit a Tier II report.

Click <u>here</u> to Watch. Listen. Practice. Learn.

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Getting Started

- Using E-Plan Tier II
- E-Plan Online Filing Process

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Using E-Plan Tier II

No software installation is required to use the E-Plan Online Tier2 Submit tool.

You can start a new submission by going to the E-Plan's Online Tier II Reporting System web site located at <u>https://tier2.erplan.net</u>.

Welcome to E-Plan's Online Tier II R This easy E-Plan online reporting system will allow you to create a report you can submit to you Title III) Tier II Emergency and Hazardous Chemical Inventory Reports. This system is for Tier II State each year. However, filing Tier II report via E-Plan may not fulfill the mandate per your state department. Contact your State and County officials to see if they accept E-Plan as a form of elev If you have comments or questions, please use the Contact Us button on any E-Plan website per	Reporting System r state to meet their requirement for filing of (SARA filing organizations to file their Tier II reports to the SERC and/or county LEPC and local fire ctronic filing. age.
Important Notes	Sign In
1. In the filing year 2013, UT Dallas will institute an administrative charge for organizations that use E-Plan for filing online Tier II reports. Please look at the list to see if a charge for filing applies to you. This administrative charge is used to cover the costs of 1) updating and implementing the online Tier2 submit tool to ensure that it is fully compatible with the EPA's 2013 Tier2 Submit software and 2) the E-Plan staff's effort to service and support the filers throughout the data submission process. There are two methods of payment: credit card and check/money order. Payment must be received by UT Dallas before you are able to upload data to E-Plan. Your check or money order must be postmarked by February 17, 2014.	If you have already registered for an account, enter your Access ID and password in the boxes below and Sign in to access or update your account and data.
 On July 13, 2012, EPA published a final rule to revise Tier II reporting form. The rule becomes effective on January 1, 2014, and facilities must comply with the new requirements on the Tier II inventory form starting reporting year 2013, which is due by March 1, 2014. Click here to view changes to the E-Plan's online Tier2 Submit form for filing year 2013. 	Password Forgot Password Sign In
	New to E-Plan? Create An Account

First Time Users

Once at the Welcome to E-Plan's Online Tier II Reporting System page, click on "Create An Account" link to create a new 7-digit Access ID (e.g., 1098765).

You will be prompted to fill out all fields and click **Continue** to submit.

- Enter your full name and a valid email address
- Enter the Facility Name and its physical address
 - Physical address: Full street address or state road of the facility where the hazardous chemicals are located. If your facility is in a rural area and doesn't have a street address, check with your State SERC and/or County LEPC to see what they would like you to enter in this field.

Check your **e-mail inbox** for updates and further instructions regarding your E-Plan Tier2 account request.

 If your request is approved and your E-Plan Tier2 account has been created successfully, you will receive a password reset message from E-Plan Administrator <eplan@utdcsepi.org> with a reset password link. Use this email to create your

password.

• If there are problems with your request, you will receive an email with an explanation and the reason your account request could not be approved.

E-Pla	an Online Filing Account Request
You are requesting A new Acce is any existing facility record in our s	ss ID. Please provide us the facility name and physical address to check if there ystem. We will send you an email once the review process has been completed.
Name of Submitter:	
Email address:	
	Facility Information:
Facility Name	
Street Address:	
City:	
State:	Select State V
County:	All 🗸
Zip Code:	
Contact phone:	
Please enter the below verification code (characters are case sensitive)	
u7+GE	
Comments: (Optional)	
	Continue

Your request has been submitted successfully	
Thank you for using E-Plan You will receive an email once your account request is approved!	
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE	

Previous Submitters

If you have already registered for an account, just sign in with your seven-digit Access ID and password.

Si	gn In
If you have alread account, enter y password in the Sign In to accest account and dat	ady registered for an your Access ID and boxes below and ss or update your ta.
Access ID	
Forgot Access	ID
Password	
Forgot Passwo	ord
Sign In	
New to E-Plan?	Create An Account

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E-Plan Online Filing Process

You can easily navigate to each of the following modules using the horizontal menu bar to add, delete or edit the information. In fact, E-Plan's Online Tier2 Submit has unlimited capacity so even companies with thousands of facilities can use it effectively. The E-Plan's Online Tier2 Submit is organized into **three modules** (parts):

- 1. Facilities module Where you enter facility name, physical address, mailing address, latitude and longitude coordinates, data submitter's name and title, etc.
- 2. **Contacts module** Where you enter owner/operator, emergency contact, Tier II information contact, and other contact's names, addresses, emails, and phone numbers.
- 3. **Chemicals in Inventory module** Where you enter chemical property, storage information, mixture components, etc.

Starting in the filing year 2013, E-Plan online Tier2 Submit was built in with a payment module to collect the E-Plan administrative charge. Once you select to upload a facility's data into E-Plan, the system will create an invoice based upon the facility's location.

If your facility is located in	E-Plan Administrative Charge per Facility	Remarks
Alaska, Florida, Iowa, Montana, North Carolina, South Carolina, or Warren County (Ohio)	\$0	These states and Warren County (Ohio) have covered the cost for all Tier II facilities within their jurisdiction.
All other states	\$25	

*** Important notes:

- Filing Tier II report via E-Plan's Online Tier2 Submit (web site: <u>https://tier2.erplan.net</u>) may <u>not</u> fulfill the mandate per your state SERC/TERC, County LEPC/TEPC, and/or local fire department. You should obtain additional information and assistance in preparing and submitting Tier II reports by contacting your state SERC/TERC, County LEPC/TERC, county LEPC/TERC, and local fire department.
- Contact your state SERC/TERC to see if they accept E-Plan as a form of electronic filing.

A flow diagram of the E-Plan Online Tier2 Filing for **all States** (except Florida and North Carolina) is shown below:



A flow diagram of the E-Plan Online Tier2 Filing for State of North Carolina is shown below:



A flow diagram of the E-Plan Online Tier2 Filing for State of Florida is shown below:



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Account Management

- <u>Account Information</u>
- Forgot Access ID/Password

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Account Information

To manage your account such as changing/updating Submitter Name, Password, or Email, select **Account Information** menu at the top right side of the **E-Plan Online Filing Submission Management** page.

	E-Plan On	Access ID: 100	ubmission Ma	nagement
EPCRA 312 (Tier2)	EPCRA 302	EPCRA 304	BROADH	Facility Emergency Plans
ENTER NEW D	ATA/ DATA	COPI	(DATA	IMPORT TIER2
USE THIS FUNCTION TO EN FOR A NEW YEAR OR MANS DATA OF AN YEAR ALREADY • SELECT A VEAR TO FIL TICR II DATA: Select Filing Year • • CURRENTLY FILED YEA 2019 2018 20 2016 2015 20 2019 2008 20 2009 2008 20 2006 2005	TER DATA CHANGES TO SUBMITTED E/RETRIEVE 14 15 17 14 11 27	USE THIS FUNCTION A SUBMITTE VEAR THE CURRENT FILIN NOTE: COPY FUNCTION V PREVIOUSLY FILE SITE PLANS FROM: TO:	TO COPY DATA FROM TO ANY YEAR UP TO O YEAR VILL TRANSFER ALL D TIER II DATA AND Previous Year • Filing Year •	UBE THIS FUNCTION TO IMPORT AN EXISTING TIRR? 1719. TIRR? T23', OR CANED 21P FILE. NOTE: THE TIER? OR CAMED DATA FILES WILL IMPORTED WITHOUT AUTO FILING YEAR CONVERSION. FOR EXAMPLE. IF A TIER2 DATA FILE IS FOR YEAR 2016. IT WILL BE IMPORTED AS YEAR 2018 SUBMISSION. YOU WILL NEED TO CONVERT THE FACILITY DATA FROM 2018 TO THE FILEN YEAR 2018 THE COPY DATA FUNCTION • NOTE THAT THE TIER? 12P OR THE 21. T23' FILE SHOULD CONTAM OCCUMENTS UNDER STEPLANTER FOLDER. • XNL DATA FILE SHOULD CONTAM TAGGED VALUES AND "XML' FILE EXTENSION.
Continue		0.00	- Data	Import 'zip / t2s'

You can change the Submitter Name or Email. Click on **Update** button to save the changes.

Account Informatio	n and Reporting Authority Email Addresses
Access ID	1000530
Submitter Name	E-Plan
Password	Edit
Email	eplan@utdallas.edu
Emergency Plan Noti Add one email in each	fication / Tier2 Reporting Authority Email Address(es) (up to 5) line or add comma(,) at the end of each email
302 Reporting Author Add one email in each	rity Email Address(es) (up to 5) line or add comma(_) at the end of each email
	6
304 Reporting Author Add one email in each	rity Email Address(es) (up to 5) line or add comma(_) at the end of each email
304 Reporting Author Add one email in each	rity Email Address(es) (up to 5)
304 Reporting Author Add one email in each 311 Reporting Author Add one email in each	rity Email Address(es) (up to 5) Inte or add comma(_) at the end of each email rity Email Address(es) (up to 5) line or add comma(_) at the end of each email

You can reset your password. Click on **Continue** button to save the changes.

Submission Home	Account Information Logout
E-Plan On	line Facility Filing
	Change Password
Old Password: New Password: Confirm Password:	
Password Question: Password Answer:	Select Password Question Continue
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT	USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE

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Forgot Access ID/Password

Forgot Access ID

You can retrieve the Access ID assigned to your account by clicking on the **Forgot Access ID** link. A page appears requesting the Submitter Email. Enter your email address that was entered on your account information. Click the **Submit** button. The system will send your Access ID information to you.

*** Important note: If you are a new employee at a facility that filed Tier II data with E-Plan, you need to use the <u>Contact Us</u> button on any E-Plan web page to obtain the Access ID that was used by your facility to submit the Tier II report. On your request, you must provide us your Facility Name and its Physical Address where the hazardous chemicals are located as well as the previous Submitter Name and Email Address.

Sign In
If you have already registered for an account, enter your Access ID and password in the boxes below and Sign In to access or update your account and data.
Access ID
Forgot Access ID
Password
Forgot Password
Sign In
New to E-Plan? Create An Account

Forgot Online Fili	ng Access ID
Submitter Email	
	Submit
Contact Us FAQ Instructional Video Tou	rs Select a Tour

Forgot Password

You can retrieve the account password by clicking on the **Forgot Password** link. A page appears requesting the Access ID. Enter your Access ID and click the **Submit** button. You will receive a password reset message from E-Plan Administrator **<eplan@utdcsepi.org>** with a reset password link. Use this email to create your new password.

Contact Us	Access ID Submit FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE
	Success Password successfully sent to: bt***@ut***.edu Contact Us Acceptable Use Policy News © 2018 E-Plan
Reply (G	Reply All G Forward Fri 10/26/2018 4:50 PM INFO - E-Plan Online Filing Reset Password Request in d to this message on 10/26/2018 4:52 PM.
Dear Duk: We receive Please clic URLhttps:/ This link is If you did r	ed a request to reset your Tier2 Online Filing (<u>https://tier2.erplan.net</u>) password. k <u>RESET PASSWORD</u> or copy and paste below URL to change your password. <u>Atier2.erplan.net'onlinefiling/resetpassword.htm?</u> <u>Atier2.erplan.net'onlinefiling/resetpassword.htm?</u> <u>TK9t5gMtwzqQXmrUAKoO4OhBOjAhkmBkt1T</u> valid for 48 Hours. not make this request, please report to <u>Contact Us</u>

*** Important note: Reset password link expires after 48 hours.

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Copying/Importing Data

- Enter/Retrieve Data
- <u>Copy Data</u>
- Import Tier2 Zip File

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Enter/Retrieve Data

Under the **EPCRA 312 (Tier2)** tab, you can use the **Enter New Data or Retrieve Old Data** function to create a new report or make changes to the submitted data.

- Select a filing year from the drop down
- Click the **Continue** button

E-Plan Online Filing Submission Management							
Access ID: 1000530 (E-Plan)							
EPCRA 312 (Tier2) EPCRA 302	EPCRA304 EPCRA311	Facility Emergency Plans					
ENTER NEW DATA/ RETRIEVE OLD DATA	COPY DATA	IMPORT TIER2					
USE THIS FUNCTION TO ENTER DATA FOR A NEW YEAR OR MAKE CHANGES TO DATA OF AN YEAR ALREADY SUBMITTED • SELECT A YEAR TO FILE/RETRIEVE TIER II DATA: Select Filing Year • • CURRENTLY FILED YEARS : 2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 2009 2008 2007 2006 2005	USE THIS FUNCTION TO COPY DATA FROM A SUBMITTED YEAR TO ANY YEAR UP TO THE CURRENT FILING YEAR COPY FUNCTION WILL TRANSFER ALL PREVIOUSLY FILED TIER II DATA AND SITE PLANS FROM: Previous Year • TO: Fling Year •	USE THIS FUNCTION TO IMPORT AN EXISTING TIER2 '.ZIP', TIER2 '.T2S', OR CAMEO '.ZIP' FILE. THE TIER2 OR CAMEO DATA FILES WILL BE IMPORTED WITHOUT AUTO FILING YEAR CONVERSION, FOR EXAMPLE, IF A TIER2 DATA FILE IS FOR YEAR 2018, IT WILL BE IMPORTED AS YEAR 2018 SUBMISSION, YOU WILL NEED TO CONVERT THE FACILITY DATA FROM 2018 TO THE FILING YEAR USING THE COPY DATA FUNCTION • NOTE THAT THE TIER2 '.ZIP' OR TIER2 '.T2S' FILE SHOULD CONTAIN ONE XAL, DATA FILE SHOULD CONTAIN ONE XAL, DATA FILE SHOULD HAVE XML TAGGED VALUES AND '.XML' FILE EXTENSION.					
Continue	Copy Data	Import 'zip / t2s'					

The appropriate **20xx Online Filing Home** page will appear.

Submission H	lome Tier2 Fi	ling Management Validate Record	Invoice for 2021	Invoice History			Ac	count Informa	tion Logo
	2021 Online Filing Home								
Facility I	h Existing Facil r ID D	Facility Name	STREET ADOR	tis 1	City	Emercer	COUNTY County	ie name ž	FIND
2 phone Followi Page 1 of	2 phone numbers, one of which must be 24-hour); Tier II Information Contact (title, name, email & phone). Following is the submitted facility information Legend Helpl Page 1 of 1 1 Total number of facilities: 35 No of Results per page: 50 FILING DELETE								
1.	6756094	South Carolina Contact information 1. BT Johnson - Chemical Ca 2. Joe Johnsmith - Emergene 3. Sandle Johnson - Fac. Em 4. Frank Hawk - Owner / Ope 5. Sandle Johnson - Tier II In Chemical Information 1. CHLORINE (7782-50-5)	irrier y Contact engency Coordinator rator formation Contact	Edit Delete d	eliete eliete eliete eliete eliete	SC	STATUS Not Filed		
		Chlorine Gas - (7782-50 Diesel Fuel Solution Mixture no CAS and no co	(7782-50-5)	Edit Delete (Edit Delete (Edit Delete (Copy Copy Copy				

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Copy Data

You can use the **Copy Data** function to copy your data in E-Plan from a previous year to any year up to the current filing year. For example, copy data from year **2022** to year **2023**.

- Go to the "COPY DATA" box
- \circ Select the $\ensuremath{\text{Previous Year}}$ under the first drop down box
- Select the Filing Year under the second drop down box
- Click on Copy Data

The data will now be copied and the year will appear under the list of currently filed years.

E-Plan Online Filing Submission Management							
Access ID: 1000530 (E-Plan)							
EPCRA 312 (Tier2) EPCRA 302	EPCRA 304 EPCRA 311	Facility Emergency Plans					
ENTER NEW DATA/ RETRIEVE OLD DATA	COPY DATA	IMPORT TIER2					
USE THIS FUNCTION TO ENTER DATA FOR A NEW YEAR OR MAKE CHANGES TO DATA OF AN YEAR ALREADY SUBMITTED • SELECT A YEAR TO FILE/RETRIEVE TIER II DATA: Select Filing Year V • CURRENTLY FILED YEARS : 2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 2009 2008 2007 2006 2005	USE THIS FUNCTION TO COPY DATA FROM A SUBMITTED YEAR TO ANY YEAR UP TO THE CURRENT FILING YEAR OPT FUNCTION WILL TRANSFER ALL PREVIOUSLY FILED TIER II DATA AND SITE PLANS FROM: Previous Year V TO: Filing Year V	USE THIS FUNCTION TO IMPORT AN EXISTING TIER2 '.2IP', THER2 '.T2S', OR CAMEO '.2IP' FILE. NOTE: THE TIER2 OR CAMEO DATA FILES WILL BE IMPORTED WITHOUT AUTO FILING YEAR CONVERSION. FOR EXAMPLE, IF A TIER2 DATA FILE IS FOR YEAR 2018, IT WILL BE IMPORTED AS YEAR 2018 SUBMISSION. YOU WILL NEED TO CONVERT THE FACILITY DATA FROM 2018 TO THE FILING YEAR USING THE COPY DATA FUNCTION • NOTE THAT THE TIER2 '.2IP' OR TIER2'.T3F FILE SHOULD CONTAIN ONE XML DATA FILE AND DOLUMENTS UNDER SITEPLANSTEMP FOLDER. • XML DATA FILE SHOULD HAVE XML TAGGED VALUES AND '.XML' FILE EXTENSION.					
Continue	Copy Data	Import 'zip / t2s'					

*** Important note:

- 1. Copy function will transfer all previously filed Tier II data and site plans.
- 2. You should review/edit facility information, contacts, and chemicals in inventory.

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Import Tier2 Zip File

You can use the **Import Tier2** function to import an existing Tier2 Submit export file (ZIP), Tier2 submission file (T2S), or CAMEO export file (ZIP) into your E-Plan account.

• Select the **Import 'zip / t2s'** button to start the process of importing data from your desktop, CD, or memory stick into your account in E-Plan.

E-Plan On	line Filing Submission Man	agement
	Access ID: 1000530 (E-Plan)	
EPCRA 312 (Tier2) EPCRA 302	EPCRA304 EPCRA311	Facility Emergency Plans
ENTER NEW DATA/ RETRIEVE OLD DATA	COPY DATA	IMPORT TIER2
USE THIS FUNCTION TO ENTER DATA FOR A NEW YEAR OR MAKE CHANGES TO DATA OF AN YEAR ALREADY SUBMITTED • SELECT A YEAR TO FILE/RETRIEVE TIER II DATA: Select Filing Year • • CURRENTLY FILED YEARS : 2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 2009 2008 2007 2006 2005	USE THIS FUNCTION TO COPY DATA FROM A SUBMITTED YEAR TO ANY YEAR UP TO THE CURRENT FILING YEAR NOTE: COPTE:	USE THIS FUNCTION TO IMPORT AN EXISTING TIER2 '.21P', TIER2 '.T2S', OR CAMED '.2IP' FILE. NOTE: THE TIER2 OR CAMEO DATA FILES WILL BE IMPORTED WITHOUT AUTO FILING YEAR CONVERSION. FOR EXAMPLE, IF A TIER2 DATA FILE IS FOR YEAR 2018, IT WILL BE IMPORTED AS YEAR 2018 SUBMISSION. YOU WILL NEED TO CONVERT THE FACILITY DATA FROM 2018 TO THE FILING YEAR USING THE COPY DATA FUNCTION • NOTE THAT THE TIER2 '.21P' OR THE COPY DATA FUNCTION • NOTE THAT THE TIER2 '.21P' OR THE COPY DATA FUNCTION • NOTE THAT THE TIER2 '.21P' OR THE COPY DATA FUNCTION • NOTE THAT THE SHOULD CONTAIN ONE XML DATA FILE SHOULD CONTAIN ONE XML DATA FILE SHOULD NAVE XML SITEPLANSTEMP FOLDER.
Continue	Copy Data	Import 'zip / t2s'

 Use Browse to select the appropriate file and click Upload to start the process of importing data.

Import Tie	r2 or CAMEO Data Files
Upload Tier2 Zip, Tie Choose File No file chosen	er2 T2s, or CAMEO Zip file :
Upload	Back

Please wait while the uploaded file is being processed. This process may take several minutes depending on the size of the uploaded file.

Once the data uploading process is completed, the **Import is complete** message will appear. You should verify the result, scroll down to the bottom of the page, and click **Continue** to save.

Notes:

- The EPA's Tier2 or CAMEO data files will be imported as they are into E-Plan. For example, if a Tier2 data file is for year 2022, it will be imported as year 2022 submission. You will have to convert the facility data from year **2022** to the filing year (e.g., **2024**) using the **Copy Data** function.
- E-Plan can import:
 - EPA's Tier2 Submit submission files (T2S)
 - EPA's Tier2 Submit export files (ZIP)
 - EPA's CAMEO export files (ZIP)

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Creating/Editing/Validating Data

• Add/Edit Facility

- Add a Facility
- Facility Information page
- Latitude and Longitude Coordinates
- Manned / Unmanned
- Maximum No. of Occupants
- Facility Classification Section 312 (Tier II Report)
- Certification Signature Box
- NAICS Code
- Dun and Bradstreet (D & B) Number
- Add/Edit Chemical
 - Add a Chemical
 - Chemical Information page
 - Chemical Storage Locations page
 - CAS No.
 - Confidential Chemical Location
 - Chemical Components page Mixtures
- Add/Edit Contact
 - Owner/Operator
 - Emergency Contact
 - Tier II Information Contact
- <u>State Fields</u>
- Site Plans
- Validating Data
 - Most Common Filing Errors
 - Not Reporting NAICS Code
 - Incorrect or Not Reporting Latitude and Longitude Coordinates
 - Not reporting Owner/Operator
 - Not Reporting Emergency Contact or 24-hour Phone for Emergency Contact
 - Not Reporting a CAS Number
 - Not Reporting State Data
 - First Responder View
- Upload Data to E-Plan

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Add/Edit Facility

You can add a **new facility** to your submission by clicking on the appropriate **Add New Facility** button shown on the **20xx Online Filing Home** page. After entering the required information, press the appropriate **Save and Continue** button to save the information.

- There is no limit on the number of facilities that you can add.
- You can also edit 🔽 or delete 🔀 facilities.

			20	17 Online	Fili	na I	Home				
			-			g .					
Searc	ch Existing Fac	illities									
PACILITY ID PACILITY NAME			STREET ADD	STREET ADORESS CITY			CITY	COUNTY	r		
acility II	D	F	acility Name	Street Addre	195		C	ity	County		FIND
age 1 of		fotal number	r of facilities: 1						Add New Facility	Delete Facilitie per page : 50	•
age 1 of		fotal number	r of facilities: 1	cogorio ricipi					Add New Facility	Delete Facilitie per page : 50	•
NO.	1 1 1 ID	FACILIT	r of facilities: 1					STATE	Add New Facility	Delete Facilitie per page : 50 JS DELETE	•
NO. 1.	1 1 1 ID 5894165	FACILIT Test s Conta	r of facilities: 1 FY NAME itte 1 ict Information COTT Tester1 - Emergen	ny Contact			Delete	STATE FL	No of Parally No of Parally FILING STATU Filed	Delete Facilitie per page : 50 US DELETE	\$
NO. 1.	1 1 1 ID 5894165	FACILIT Test s Conta 1. S 2. Jo	r of facilities: 1 IY NAME itte 1 ICTT Tester1 - Emergency Con oc UTD - Emergency Con	cy Contact	2	Em Em	Delete Delete	STATE FL	Add New Facility No of Berry 5 FILING STATU Filed	Delete Facilitie per page : 50 JS DELETE	5
NO.	11 1 1 ID 5894165	FACILIT Test s Conta 1. Si 2. Jo 3. Si	r of facilities: 1 IY NAME itte 1 ict Information COTT Tester1 - Emergency Con coTT Tester1 - Fac. Eme	cy Contact tact		Edit Edit Edit	Delete Delete Delete	STATE FL	In the second se	Delete Facilitie per page : 50 JS DELETE	\$
nge 1 of NO. 1.	11 1 1 ID 5894165	Total number FACILIT Test s Conta 1. Si 2. Jo 3. Si 4. Si	r of facilities: 1 (Y NAME itte 1 ict Information COTT Tester1 - Emergency Con COTT Tester1 - Fac. Eme COTT Tester1 - Owner / C	cy Contact tact rgency Coordinator		Est Est Est Est	Delete Delete Delete Delete	STATE FL	No of Birling FILING STATU Filed	Delete Facilitie per page : 50 JS DELETE	•
NO.	11 1 1 ID 5894165	Test S Conta 1. S 2. J 3. S 4. S 5. S Chem	r of facilities: 1 IY NAME itte 1 ict Information COTT Tester1 - Emergency Con COTT Tester1 - Fac. Eme COTT Tester1 - Twer / (COTT Tester1 - Twer I II Intr ical Information	cy Contact tact rgency Coordinator operator rrmation Contact		Edit Edit Edit Edit Edit	Delete Delete Delete Delete Delete	STATE FL	No of Bornson Filling Statu Filed	Delete Facilitie per page : 50 JS DELETE	•
NO.	11 1 1 ID 5894165	FACILIT Test s Conta 1. S 2. Ju 3. S 4. S 5. S Chem 1.	r of facilities: 1 IY NAME itte 1 ict Information COTT Tester1 - Emergency Con COTT Tester1 - Fac. Eme COTT Tester1 - Fac. Eme COTT Tester1 - Vaner / COTT Tester1 - Tier II Info ical Information Chiorine (7782-50-5)	by Contact tact rgency Coordinator poerator rrmation Contact	East	Edit Edit Edit Edit Edit Edit	Delete Delete Delete Delete Delete	STATE FL	Mod New Facility Mod Berns p FILING STATU Filed	Delete Facilitie per page : (30 JS DELETE	S
NO.	1 1 1 ID 5894165	FACILIT Test s Conta 1. S 2. Ju 3. S 4. S 5. S Chem 1. (2. D	r of facilities: 1 IY NAME itte 1 ict Information COTT Tester1 - Emergency Con COTT Tester1 - Fac. Eme COTT Tester1 - Fac. Eme COTT Tester1 - Vaner (COTT Tester1 - Vaner (COTT Tester1 - Ter II Info ical Information Chierine (7782-50-5) iesel Fuel OII (low suffur)	cy Contact tact rgency Coordinator poerator rrmation Contact (68476-34-6)	E.GR	Edit Edit Edit Edit Edit Delete	Delete Delete Delete Delete Delete Delete	STATE FL	Not Develop Not Develop FILING STATU Filed	Delete Facilitie per page : (30 JS DELETE	S

*** Clicking on "Tier2 Filing Management" will return to the **20xx Online Filing Home** page ***

Facility Information page

In the Facility Information page, you must enter/edit/select/check all of the required information in the facility details, physical address, mailing address, location, and submission sections.

E-Plan Online Tier2 Submit 2024 User's Guide

Submission Home Tier2 Filing Mar	nagement	Validate Record	Invoice for 2017	Invoice Hist	ory	Account Information Logout
		CURRENT	FACILITY CONT		CHENTICAL LIST	
			Test site 1 (FacID:	5894165) eom	T DELETE	
			1900 SE 9 FORT LAUDERDA	99 STREET ILE, FL 33316	USA	
Facility Information Facility Id	entification	State Fields	Docume	ents	Validate Record	
			Facility In	formati	on	
			Fields are Federa Fields are E-Pla	al mandatory f n mandatory f	fields fields	
Remember to press t	the Sar	ve & Continue	button after updat	ting any informa	ation on this page. Otherwise	the changes will not be saved.
Facility Details	5				_	
Facility Name		Test site 1				
Department]	
Company Na	me **	ABC Company			Copy company name	to other facilities
Facility Email						
Fire District						
Report Year		2017				
Facility Phone	e Number	1	10			
Facility Notes		This facility	will be closed	in 2019.		
Dhusiaal Adde						
Street * 1	900 SE 99 S	TREET				
City *	ORT LAUDE	RDALE				
State *	L	Ŧ				
County **	Broward	•				
Note: The 'county	name' is the '	city name' when the	re is no associated or	ounty.		
ZIP * 3	3316					
Country	ISA					
Mailing Address	0.000	allen address is a	these for elittics			
Check if Ma	ailing Addre	ess same as Pl	hysical Address.	Enter Maili	ing Address below if d	ifferent.
Street 1900	SE 99 STR	EET				
City FOR		ALE				
State FL	•					
ZIP 3331	16]				
Country USA	L]				

Latitude and Longitude Coordinates

This is a federal requirement. You must report your facility's latitude and longitude coordinates in **decimal** degrees.

- Be careful not to reverse your latitude and longitude coordinates.
- Enter only numerical data.
- Do not preface numbers with letters (such as N or W) to denote the hemisphere.

Here is an example of latitude and longitude values in decimal degrees:

Latitude = 38.898556

Longitude = -77.037852

*** Important notes:

 Lookup Lat/Long button – If you do not know the latitude and longitude coordinates for your facility, you can select the "Lookup Lat/Long" button, and the system will convert your facility's physical address to latitude and longitude coordinates via geocoding. If the reported physical address is incorrect, there is no mechanism for E-Plan to verify the geographical coordinates for that location is correct.

Physical Add	lress
Street *	17919 Waterview pkwy
City *	Dallas
State *	TX 💌
County **	Dallas
Note: The 'cour	ty name' is the 'city name' when there is no associated county.
ZIP *	75252
Country	USA
Mailing Addr	ess
Check if N	failing Address same as Physical Address. Enter Mailing Address below if different.
Street 179	I9 Waterview pkwy
City Dall	35
State TX	•
ZIP 752	32
Location	Lookup Lat/Long
Latitude *	90.992018
Longitude *	96.75746700000002
USNG	Not Available
Method for	determination Select Method
Description	of location Select Type
Manned *	
Maximum N	o. of Occupants * 0
Note: Maximun	No. of Occupants must be more than 0 if you select "Yes" on Manned.
Type of Fac	ility * EPCRA 302 Facility (Emergency Planning) More Info EPCRA 311 Facility More Info EPCRA 312 Facility (Tier2) More Info

If you know the latitude and longitude coordinates for your facility, but their values are in degrees/minutes/seconds (e.g., Latitude 40° 13' 12.9" N and Longitude 79° 45' 25.2" W). You must <u>convert</u> values from degrees/minutes/seconds to decimal degrees.

You can use this tool provided by the Federal Communications Commission to convert values from degrees/minutes/seconds to decimal degrees: <u>https://www.fcc.gov/media/radio/dms-decimal.</u>

onvert D	egrees Minu	ites Seconds	to Decimal D	egree
Latitude:	N 40 13 12.9	Convert =>	40.220250	
Longitude:	W 74 45 25.2	Convert =>	-74.757000	

• **Validation**: The E-Plan system will check on every coordinate that is manually entered by you.

1) Check if a coordinate is in decimal degrees

- 2) For facilities located in the US (except Guam), check if the latitude coordinate
- is within the range of 0 to 80

3) For facilities located in the US (except Guam), check if the longitude coordinate is within the range of -180 to -50

Manned / Unmanned

This is a federal requirement. You must check one box.

Maximum No. of Occupants

This is a federal requirement. You must enter a positive number, which is a number that is bigger than zero. For example, "1" is a positive number. Also "258" is a positive number.

Facility Classification

You should consult with your state agencies and local governments about your EPCRA reporting requirements such as Tier II report (i.e., EPCRA Section 312), new EHS at or above Threshold Planning Quantity (TPQ) (i.e., EPCRA Section 302), and so on.

Certification - Signature Box

The name and title of the facility's authorized representative that you enter in the Signature box will be displayed on E-Plan as the Data Submitter.

Location Lookup Lat/Long	
Latitude *	90.992018
Longitude *	96.7574670000002
USNG	Not Available
Method for determination	A1 - Address Matching (House Number)
Description of location	AB - Administrative Building
Manned *	Yes O No
Maximum No. of Occupants *	15
Note: Maximum No. of Occupants mus	st be more than 0 if you select "Yes" on Manned.
Type of Facility *	EPCRA 302 Facility (Emergency Planning) More Into EPCRA 311 Facility (Inter Into EPCRA 312 Facility (Inter) More Info CAA 112 Facility (INtP-Chemical Accident Prevention) More Info
Submission	
I certify under per of those individuals resp	nalty of law that I have personally examined and am familiar with the information contained in this submission, and that based on my inquiry sonsible for obtaining the information, I believe the information submitted is true, accurate, and complete.
Name and officia Owner/Operator's a	il title of owner/operator OR authorized representative
Signature * Joe Smith Jr., Plant M	lanager
	Cours & Countinue Descrit

NAICS Code

This is a federal requirement. Both Tier2 Submit and the Tier II form ask for the primary North American Industry Classification System (NAICS) code for your facility. For more information on NAICS codes and a NAICS search tool, click <u>here</u>.

You can add a **NAICS Code** to your submission by clicking on the **Facility Identification** link shown on the Facility Information page. After selecting and entering the required information, press **Add** to save the information.
Here is an example of NAICS code:

- ID Type: NAICS
- o ID Value: 32731
- Description: Cement Manufacturing

-	CURRENT FACILITY CONTACT LIST CHEMICAL LIST
	1951 (VaCUC 6641947) for Courte 1751 9 valentiwe parkoway Dallas, TX 75252, United States
Facility Information Facility Identification State Field	ds Documents Validate Record
	Facility Identification
* Report a 5-digit NA (Dun	AICS code and 9-digit Dun and Bradstreet number (Federal requirements) n and Bradstreet. Non-business entities may enter "N(A")
ID Type Dun & Brai NAICS SIC	ID Value Description Edit Delete adstreet 123456789 Edit Delete 517919 All Other Telecommunications Edit Delete 4899 Edit Delete
ID Type NA	AICS 🗸
ID Value 32	273
Description 32 32	27310 Cement Manufacturing
L Centact Us FAQ E-PLANQ	27331 Concrete Block and Brick fanufacturing N ONLINE 302 SUBMIT - USER'S GUIDE
32 32 M	27332 Concrete Pipe Manufacturing 27390 Other Concrete Product Annufacturing

Dun and Bradstreet (D & B) Number

This is a federal requirement. Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine-digit identifier for business. D&B Number assignment is FREE for all businesses required to register at <u>https://www.dnb.com</u>.

******* Important note: EPA allows non-business entities to enter "N/A" the ID Value's text box.

You can add a **D&B Number** to your submission by clicking on the **Facility Identification** link shown on the Facility Information page. After selecting and entering the required information, press **Add** to save the information.

Here is an example of D&B Number:

- ID Type: Dun and Bradstreet
- ID Value: 123456789
- Description: ABC Company

CURRENT FACILITY CONTACT LIST CHEMICAL LIST
test (FacID: 6641947) eon osurre 17919 waterview parkway Dallas, TX 75252, United States
acility Information Facility Identification State Fields Documents Validate Record
Facility Identification
Report a 5-digit NAICS code and 9-digit Dun and Bradstreet number (Federal requirements) (Dun and Bradstreet: Non-business entities may enter "N/A")
ID Type ID Value Description SIC 4899 Edit Delete NAICS 517919 All Other Telecommunications Edit Delete
ID Type Dun & Bradstreet 🗸
ID Value 123456789
Description ABC Company
Add Reset Next
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE

State Applicable Fields

Some **States** request additional information for Tier II Chemical Inventory reports. Click <u>here</u> to view a table of the States that have additional data fields and the corresponding descriptions.

Submission Home Filing Management Validate Record Invoice for 2012 Invoice History	Manage Submission Logout
CURRENT FACILITY CONTACT LIST OPERICAL LIST ADD NEW	FACILITY ADD NEW CONTACT ADD NEW CHEMICAL
TEST/23 (Fad): 420/27 1799 Waterieu Dales, 17,75/22) EDIT DELETE plany USA
Facility Information Facility Identification State Fields Documents	Validate Record
State Applicab	e Fields
Initial Filing	6
Updated Filing	8
Annual Filing	E
Confidential Chemical Storage Locations Included	
EPCRA 302 Submission - Checking the EPCRA 302 Submission box means an EHS (Extremely Hazardous Substance) chemical is present at its 1	hreshold Planning Quantity (TPQ) and thereby takes the place of the "Emergency Planning Letter" or EPL 🛛
TXT2 Number - Please use the TXT2 number that has been previously assigned to your owner/operator. New filers please contact the Texas Tier II Pr	ogram at tiertwohelp@dshs.state.tx.us or 800-452-2791 (In-Texas) or 512-834-6603 x 2439
Update & Continue Reset	

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Latitude and Longitude Coordinates

You must report your facility's latitude and longitude coordinates in decimal degrees.

- Be careful not to reverse your latitude and longitude coordinates.
 - Enter only numerical data.
 - Do not preface numbers with letters (such as N or W) to denote the hemisphere.

Here is an example of latitude and longitude values in decimal degrees:

Latitude = 38.898556

Longitude = -77.037852

• The latitude and longitude of the facility must be in decimal degrees with at least **four decimal digits** to the right of the decimal points (e.g., 32.9919, -96.7573.)

Location	Lookup Lat/Long	Validate Lat/Long
Latitude *		32.9919
Longitude *		-96.7573

 Lookup Lat/Long button – If you do not know the latitude and longitude coordinates for your facility, you can select the "Lookup Lat/Long" button, and the system will convert your facility's physical address to latitude and longitude coordinates via geo-coding. If the reported physical address is incorrect, there is no mechanism for E-Plan to verify the geographical coordinates for that location is correct.

Physical Address	(🗅 https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018&lo
Street * 17919 Waterview pkw	у	https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018
Physical Address Street * 17919 Waterview pkw City * Dallas State * TX • County ** Dallas • Note: The 'county name' is the 'city name' ZIP * 75252 Country USA Mailing Address Check if Mailing Address sar Street 17919 Waterview pkwy City Dallas State TX • ZIP 75252 Location Lookup Lat/Long Latitude * Longitude * USNG	y y when there is no associated cou be as Physical Address. E Validate Lat/Long 32.992078 -96.7574670000002 14S QB 09529 52636	https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018&lo
Maximum Na of Occurrent	● Yes ● No	
Maximum No. of Occupants *	10	
Note: Maximum No. of Occupants must I	e more than 0 if you select "Yes" o	on Manned.
Type of Facility *	 Yes No EPCR/ Yes No EPCR/ Yes No EPCR/ Yes No CAA 1 	A 302 Facility (Emergency Planning) More Info A 311 Facility More Info A 312 Facility (Tier2) More Info 12 Facility (RMP-Chemical Accident Prevention) More Info
Submission		

- Validate Lat/Long button When you click "Validate Lat/Long", a Google map will display the coordinates of the initial point. You can drag the marker to a new location and then "Click to update Lat/Long".
 - **Validation**: The E-Plan system will check on every coordinate that is manually entered by you.

1) Check if a coordinate is in decimal degrees

2) For facilities located in the US (except Guam), check if the latitude coordinate is within the range of 0 to 80

3) For facilities located in the US (except Guam), check if the longitude coordinate is within the range of -180 to -50

If you know the latitude and longitude coordinates for your facility, but their values are in degrees/minutes/seconds (e.g., Latitude 40° 13' 12.9" N and Longitude 79° 45' 25.2" W). You must <u>convert</u> values from degrees/minutes/seconds to decimal degrees.

You can use this tool provided by the Federal Communications Commission to convert values from degrees/minutes/seconds to decimal degrees: <u>https://www.fcc.gov/media/radio/dms-decimal</u>.

Degrees Minutes Second	s to [Decimal De	grees
Enter Degrees Minutes Seconds latitude:	41	51	1.4
Enter Degrees Minutes Seconds longitude:	-87	40	32.7
Convert to Decimal		Clear V	alues
Results: Latitude: 41.850389	Lon	gitude: -87.6757	5

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NAICS Code and D&B Number

Facility Identification – NAICS Code

This is a federal requirement.

- North American Industry Classification System (NAICS) code is required to be a 6digit code.
- E-Plan added a drop-down list of the latest <u>NAICS 2022 codes</u>.
- For more information on NAICS codes and a NAICS search tool, click <u>here</u>.

You can add a **NAICS Code** to your submission by clicking on the **Facility Identification** link shown on the Facility Information page. After selecting and entering the required information, press **Add** or **Next** to save the information.

Here is an example of NAICS code:

- ID Type: NAICS
- o ID Value: 611310
- Description: Colleges, Universities, and Professional Schools

cu	RAESNY FACILISTY CONTACT LIST CHEMICAL LIST
	test (FacID: 6641947) - EDIT DELETE 17919 waterview parkway Dallas, TX 75252, United States
Facility Information Facility Identification State Fields	Documents Validate Record
	Facility Identification
* Report a 6-digit NAIC (Dun a	CS code and 9-digit Dun and Bradstreet number (Federal requirements) and Bradstreet: Non-business entities may enter "N/A")
ID Ty Dun: SIC ID Type (NAI	ype ID Value Description & Bradstreet 123456759 ABC Company Edit Delete 4899 Edit Delete CS
ID Value 611 Description 611	110 Elementary and Secondary
Add 6112 6113 Prot	210 Junior Colleges Next 310 Colleges, Universities, and fessional Schools
Contact Us FAQ E-PLAN 0 611/ 611/	410 Business and Secretarial Schools NONLINE 302 SUBMIT - USER'S GUIDE

Facility Identification – Dun and Bradstreet (D&B) Number

This is a federal requirement. Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine-digit identification number, for each physical location of your business. D&B Number assignment is FREE for all businesses required to register at <u>https://www.dnb.com/</u>.

You can add a **D&B Number** to your submission by clicking on the **Facility Identification** link shown on the Facility Information page. After selecting and entering the required information, press **Add** or **Next** to save the information.

******* Important note: If your facility is a public utility or other non-business entity, EPA allows you to enter "N/A" in the "ID Value" text box.

Here is an example of D&B Number:

- ID Type: Dun and Bradstreet
- ID Value: 800188161
- Description: University

CURRENT FACILITY CONTACT LIST CHEMICAL LIST			
test (FacID: 6641947) som osurre 17919 waterview parkaray Dallas, TX 75252, United States			
Facility Information Facility Identification State Fields Documents Validate Record			
Facility Identification			
Report a 6-digit NAICS code and 9-digit Dun and Bradstreet number (Federal requirements) (Dun and Bradstreet: Non-business entities may enter "N/A")			
ID Type ID Value Description SIC 4599 NAICS 611310 Colleges, Universities, and Professional Schools Edit Delete			
ID Type Dun & Bradstreet 🗸			
ID Value 800188161			
Description University			
Add Reset Next			
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE			

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Add/Edit Chemical

You can add a **new chemical** to your submission by clicking on the appropriate **Add New Chemical** icon shown on the **20xx Online Filing Home** page. After entering the required information, press the appropriate **Save and Continue** button to save the information.

- There is no limit on the number of chemicals that you can add.
- You can also edit 🔽 or delete 🔀 chemicals.
- Chemicals from one facility can be copied into another.
- Each facility in your Tier II report needs to have at least one chemical. In addition, each chemical must have at least one location record. Furthermore, type, pressure, and temperature for each location (even if "Confidential" is checked) are required.
- States may have lower reporting thresholds and additional chemicals covered by the State right-to-know regulations. Contact your State SERC for any specific requirements for that State.

		2011 Online	e Fil	ing	Home	e			
Fede vith n	eral require ame and 24 ving is the	ments include: Owner / Operator nam I-hr phone submitted facility information	ie, ma	il add	ress, ph	one and	1 Emerg	jency Co	ontact
egen	d 🚮 : Edit Fac	ity 🞑 : Delete Facility 😂 : Add New Chemical 🛄 : Ad	ld New C	ontact		Add New	Facility	Delete	Facilities
₽ NO.	≑ <u>ID</u>	FACILITY NAME				\$ STATE	FILING	STATUS	DELETE
1.	2923764	Demo_FacilityName -	1	×	1	TX	F	iled	
		Demo_Department Contact Information				Add New	Chemical		
		1. <u>Demo_firstname_Demo_lastname -</u> Emergency Contact		Edit	Delete				
		2. Demo_firstname_Demo_lastname - Owner / Operator		Edit	Delete				
		Chemical Information							
		1 NOCACHURA (7551 02.0)	Edit	Delete	Conv				

Chemical Information page

In the Chemical Information page, you must enter/select/check all of the applicable information including the chemical details, physical state, physical hazards, health hazards, and quantity.

*** Important notes:

- You must enter Chemical Abstracts Service (CAS) registry numbers for pure chemicals (i.e., those with no mixture components) that are Extremely Hazardous Substances (EHSs) with the exception of Organorhodium Complex, which has no CAS.
 - If you do <u>not</u> have a CAS registry number, leave it **BLANK**.

Chemical Abstracts Service (CAS) Number

To report mixtures, facilities have the option to report by the component or the mixture itself. However, as stated in the regulations at 40 CFR 370.14(b), the reporting option used must be consistent for both Material Safety Data Sheet (MSDS) and inventory reporting, unless it is not possible to do so. This means that, if the facility report on a specific mixture as a whole for MSDS reporting, then the facility must report on that mixture as a whole for inventory reporting, too.

- Pure Chemical:
 - 1. Provide the chemical name (or common name of the chemical) as provided on the MSDS sheet.
 - 2. Enter the Chemical Abstract Service (CAS) registry number.
 - 3. Indicate if the chemical is an EHS. Check the box "yes" or "no".
 - 4. Check box for the appropriate descriptor for the chemical: solid, liquid, or gas and so on.
- Mixture:
 - 1. Provide the name of the mixture, product name or trade name as provided on the MSDS sheet.
 - 2. Enter the CAS number of the mixture or product, if available. If not, leave it BLANK.
 - 3. Check box for the appropriate descriptor: solid, liquid, or gas.
 - If the mixture contains any EHS, check the box "yes", and then enter the name and CAS number of each EHS in the mixture.
 - 5. You are not required to list non-EHSs in the mixture, but may report if you wish to do so.
- The chemical amount cannot be zero.
- If you are reporting a **mixture** or solution that contains one or more hazardous chemicals, you have two options, outlined below.
 - Option 1 (recommended option): Report your mixture as a whole. Check "Mixture". Enter the name of the mixture or product name as it appears on the mixture's SDS. In the **Quantity** section, enter the weight of the entire mixture. In the Mixture Components section, list all EHS components in the mixture. You do not have to list non-EHS components in the mixture, but you may wish to do so in order to better inform emergency planners and first responders.
 - Option 2: Report your mixture by reporting the hazardous components separately.
- If an <u>EHS</u> is part of a mixture, you must report at least one EHS mixture component.
- Voluntary reporting of amounts below reporting requirement thresholds.
 - For EHSs, the system will check this box if the quantity is below the threshold planning quantity (TPQ) or 500 pounds, whichever is less. (For a list of EHS chemicals and TPQs, please reference the <u>EPA Consolidated List of Lists</u>.)
 - For hazardous substances (anything with a SDS sheet), the system will check

this box if the quantity is below 10,000 pounds. In addition, this box may be checked if the chemical you are reporting is granted a specific exemption from Tier II reporting under <u>40 CFR 370.10-13</u>.

Quantity	
Max Daily Amount Code	Select Max Code 🔹
Maximum Daily Amount in pounds*	9,000
Avg Daily Amount Code	Select Avg Code 🔹
Average Daily Amount in pounds*	3,000
Maximum Amount in largest container (pounds)	8,000
Below Reporting Thresholds †	
† Note: Voluntary reporting of amounts below reporting requirement not apply to most submissions.) By checking this box, you are certifying that this chemical is not of 312 of the Emergency Planning and Community Right to Know only check this box if the quantity is below the TPQ or 500 Ibs., wh chemicals and TPQs, please reference the EPA's Consolidated L substances (anything with a SDS), only check this box if the quant this box may be checked if the chemical you are reporting is grant reporting under 40 CFR 370.10-13.	nt thresholds. (This checkbox does a reportable quantity under Section w Act of 1986. For EHS chemicals, hichever is less. (For a list of EHS list of Lists.) For hazardous tity is below 10,000 lbs. In addition, ed a specific exemption from Tier II

Chemical Storage Locations page

In the Chemical Storage Locations page, you must enter/edit/select/check all of the applicable information including the storage type, pressure type, temperature type, location, and maximum amount at location.

There is no limit on the number of chemical storage locations that you can add.

*** Important note:

Every chemical in your Tier II report needs to have <u>at least</u> one location record, and each such record must specify:

- Location at Facility
- Storage Type
- Pressure Type
- Temperature Type

Confidential Chemical Location:

Checking the "Confidential" check box means that no locations are required for that chemical. However, in order to fulfill the proper reporting under EPCRA, you must submit a <u>Confidential Location Information Sheet</u> to the SERC, LEPC, and fire department. This form is used by the authorities to verify actual locations for audits and emergencies and not by public citizens.

 Type, Pressure, and Temperature for each location (even if "Confidential" is checked) are required.

		CONCEPTION OF THE	Verizon (FacID: 4389299) 1705 East Main Street Johnson City, NY 37601, I	AT DELETE LUSA	
Chemical Information	Storage Locations	Mixture Components	State Fields	Additional Documents	Validate Record
			Chemical Storage Lo	ocations	
		Location Maxim	Amerstat 251 Biocic um Amount Storage/Pressure/Ter unds Bag / Ambient pressure /	de nperature Types Ambient temperature Edit Delete	
		Storage Loca	tions		
		Storage Type*	Above ground tank		
		Pressure Type*	Bag		
		Temperature Type*	Below ground tank Box		
		Location*	Can	Confidential	
		Maximum amount at	Cylinder	Select unit	
		Add	Glass bottles or jugs	Next	
		Contact Us	FAQ InsPlastic or non-metallic d	irum Tour	
			Rail car Silo		
			Steel Drum Tank inside building		
			Tank wagon Tote bin		

Chemical Components page

In the Chemical Components page, you must enter/edit/select/check all of the applicable mixture components information including the CAS number, component name, EHS, maximum amount code, and percentage.

There is no limit on the number of chemical mixture components that you can add.

ſ	CUMBERT PACILITY CONTACT LIST CHEMICAL LIST AND NEW PACILITY AND NEW CONTACT AND NEW CHEMICAL
	Iris Glen Environmental Center (FactD: 4342190), Extraction and 1705 East Main Street Johnson City, NC 37601, USA
L	Chemical Information Storage Locations Mixture Components State Fields Additional Documents Validate Record
	Chemical Components
L	Amerstat 251 Biocide
l	Component Chemical Name [CAS Itumber] Max Code [Percentage]
	Mixture Components
I	CAS Number Lookup Help
l	Component (Lookup)
l	EHS*
l	Maximum Amount Code Select Max Code
l	Percentage Select unit 💌
l	Add Reset Next
I	
	Contlact Us FAQ Instructional Video Tours Select a Tour

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Add/Edit Contact

You can add a **new contact** to your submission by clicking on the appropriate **Add New Contact** icon shown on the **Online Filing Home** page. After entering the required information, press the appropriate **Save and Continue** button to save the information.

- There is no limit on the number of contacts that you can add.
- You can also edit 🔽 or delete 🔀 contacts.
- In most cases a contact should be a real person, but if your contact type is "Parent Company" or "Chemical Carrier" you may leave First Name blank and enter a business name in the Last Name field.
- You should remove duplicate contacts.

	iome Tier2 F	Filing Management Validate Reco	rd Invoice for 2017 In	nvoice History		Ad	ccount Information	n Log
Searc	ch Existing Faci	2 #5es	017 Online Fi	ling Home				
FACILITY	Y ID	FACILITY NAME	STREET ADDRESS	5	CITY	COUNTY		
Facility ID	D	Facility Name	Street Address	C	ity	County	F	IND
ollowi	ng is the su	bmitted facility information	Legend Helpl		Ad	New Facility De	elete Facilities	
ollowi age 1 of NO.	ng is the su 1117 ID	bmitted facility information fotal number of facilities: 2 FACILITY NAME	Legend Helpl		Ad	d New Facility De No of Results per FILING STATUS	elete Facilities page : 50 V DELETE	

Contact Role

Select a contact type from the drop down menu and click **Continue** to proceed.

*** Federal requirements:

Per EPA, each facility in your Tier II report needs to have the following contacts:

- Owner / Operator: Facility owner or operator. If the owner/operator is a person, include their first and last name. If it is a company, enter the company name in the Last Name or Business Name field and leave the First Name field blank. Regardless of whether the contact is a person or company, you must enter a mailing address, phone number, and a valid email address. You should choose one phone of any type from the drop down phone list including 24-hour, mobile-cell, emergency, work, or home.
- Emergency Contact: You must provide first and last name, title, a valid email address and two phone numbers (at least one of which must have the phone

type of "24-hour") of one local individual who can act as a referral if emergency responders need assistance in responding to a chemical accident at your facility.

- The 24-hour phone number provided should be reachable 24 hours a day, every day.
- It is important that this individual can be reached at any time at one of the numbers provided (i.e., 24/7) to meet local emergency responders during an emergency situation.
- This individual should have knowledge of the plant processes, chemicals and the associated risks.
- Tier II Information Contact: The person knowledgeable about the information contained on the Tier II inventory form for the facility. You must provide title, first and last name, a valid email address, and a phone number (of any type).

Submission Home Tier2 Filing Management Validate Record Invoice fr	or 2017 Invoice History	Account Information Logout							
Selec	t Contact Role								
Facility ID: 5894165									
* Federal requirements include: Owner / Operator (name, mail address, phone & email); Emergency Contact (name & 2 phone numbers, one of which must be 24-hour); Tier II Information Contact (name, email & phone).									
Contact Role	Select Contact Type	1							
	Select Contact Type								
	Emergency Contact								
Contact US FAQ E-PLAN ONLINE TIER2 SUBM	Owner / Operator	INLINE 302 SUBMIT - USER'S GUIDE							
	Fac. Emergency Coordinator								
	Parent Company								
	Tier II Information Contact								
	Submitter								
	Billing								
	Fire Department								
	Other								
	Primary								
	Secondary								
	Carrier								
	Carrier Emergency								
	Regulatory POC								

*** Important Note:

 Facility Emergency Coordinator: Required if the facility is subject to the emergency planning requirements of Section 302 of EPCRA (<u>40 CFR part</u> <u>355</u>). Include first and last names, title, a valid email address, and two phone numbers, including one 24-hour number.

Tune of Eacility *	A Vec. O No. 50004 200 Section (Section 20 Section 2)
Type of Facility	Tes O No EPCRA 302 Pacility (Emergency Planning) November
	Yes
	Yes O No EPCRA 312 Facility (Tier2) More Into
	Yes
	Yes No CAA 112 Facility (RMP-Chemical Accident Prevention) More into

Contact Information page

In the Contact Information page, you must enter/select/check all of the applicable information including title, last name, first name, street address, city, county, state, and zip code. You also need to provide a **valid email address**.

Submission Home	Tier2 Filing Management Validate Record Invoice f	or 2017 Invoice History	Account Information Logout				
	Conta	act Information					
* Federal requirements include: Owner / Operator (name, mail address, phone & email) Emergency Contact (title, name & 2 phone numbers, one of which must be 24-hour) Tier II information Contact (title, name, email & phone).							
		Fields are mandatory					
	Title *	Tester					
	Last Name or Business Name *	στυ					
	First Name	Jce					
	Street Address	1791 Waterview Pkwy					
	City	Dallas					
	County	Dallas					
	State	TX •					
	ZIP	75252					
	Country	USA					
	Email *	eplan@utdallas.edu					
	Save & Continue	Cancel					
	Contact US FAQ E-PLAN ONLINE TIER2 SUBM	IT - USER'S GUIDE E-PLAN ONLINE 302 SU	BMIT - USER'S GUIDE				

Contact Phone Information

Choose a phone type from the drop down list, enter the phone number, and click **Add** to save.

ubmission Home Tier2 Filing Management Validate Record Invoice for 2017 Invoice History Account Information Logo
CURRENT FACILITY CONTACT LIST CHEMICAL LIST
Test site 1 (FacID: 5894165) FOR DELTE 1900 SOUTHEAST 15 STREET FORT LAUDERDALE, FL 33316, USA
iontact Information Phone Information Facility Association Documents Validate Record
Contact Phone Information
Joe UTD (Emergency Contact)
* Federal requirements include: Owner / Operator (name, mail address, phone & email) Emergency Contact (title, name & 2 phone numbers, one of which must be 24-hour) Tier II Information Contact (title, name, email & phone).
Phone Type Phone Number
Work 972-883-2000 Edit Delete
24-hour 972-883-2911 Edit Delete
Phone Type Select Phone Type
Phone Number
Add Reset Next
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE

Facility Association

If you have multiple facilities, you can associate a contact with more than one facility.

You must select at least one facility, choose a contact type, and click **Add** to save.

Submission Home Tier2 Filing Management Validate Record Invoice for 2017 Invoice History	Account Information Logout
CURRENT FACILITY CONTACT LIST Test site 1 (FacID: 5804165) EDIT CELETE 1000 SOUTHEAST 15 STREET FORT LAUDERDALE, FL 33316, USA	
Contact Information Phone Information Facility Association Documents Validate Record	
Associate Contact With Facility	
Joe UTD (Emergency Contact) Note: You can associate "Joe UTD" with other facilities such that the contact information can be copied to the other associated facilities.	
Facility Name Contact Type (FacID:5894165) Test site Emergency 1 EditDelete (FacID:5694170) Test site Owner / Operator 2 EditDelete	
Select All Facilities and Contact Type Select Contact Type	
(FacID:5894165) Test site 1 (Current facility) (Exc/D:5894165) Test site 2	
Add Reset Next	
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S G	SUIDE

When a contact name is associated with multiple roles or duplicate, triplicate and so on, you need to click on that contact name to open the **Contact Information** page. Next, click the "Facility Association" to view the Associate Contact With Facility table. Then, you can delete the appropriate contact's role.

	Dall	as, UT 75252, United S	i States	
Contact Information Phone Information	Facility Association	Documents	Validate Record	
	Associate	Contact Wi	/ith Facility	
	B T (Emergency Cont	itact)	
	lote: You can associat he contact information	e "B T" with other facilitie can be copied to the oth	ties such that ther associated facilities.	
	Facility Name	e Contact Type	e sa	
	(FacID:6641947) (FacID:6641947)) test Emergency Cont) test Emergency Cont	ntact Edit Delete	
	(FacID:6641947) test Emergency Cont	ntact Edit Delete	
Select All Fa	cilities and Contact	t Type Select Contact	ct Type 🗸	
(FaciD.66419)	47) test (Current fac	ilty)		
Add		Reset	Next	
Contact Us FAQ E-PLAN	ONLINE TIER2 SUB	MIT - USER'S GUIDE	E E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE	

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State Fields

State Applicable Fields page

Some states request additional information for Tier II Chemical Inventory reports. E-Plan validates both Federal and State requirements. Click <u>here</u> to view a table of the States that have additional data fields and the corresponding descriptions.

You must enter/select all the appropriate information into any state requested fields and press the appropriate **Update** button to save the information.

*** Important note:

If you have **100+ facilities** that require entering the additional State Tier II field repeatedly, please <u>Contact Us</u> so we can assist you to enter the data.

State Fields	Documents							
	State Applicable	Fields						
	Master ID Number	999999						
	Valid e-mail address for your proof of receipt	eplan@utdallas.edu						
	Update & Continue R	teset						

Submission Home	Tier2 Filing Management	Validate Record	Invoice for 2017	Invoice History	Account Information	Logout
		CURRENT FAC	ONTACT LE	ST CHEMICAL LIST		
		Test	site 2 (FacID: 58941 17919 Watery Birmingham, Oth 99	70) EDIT DELETE Hew 999, USA		
Facility Informatio	n Facility Identification	State Fields	Documents	Validate Rec	ord	
		Stat	te Applicab	le Fields		
			No Applicable State i Next	Fields		
<u>ا</u> م	ontact Us FAQ E-PLA	N ONLINE TIER2	SUBMIT - USER'S G	UIDE E-PLAN ONLIN	E 302 SUBMIT - USER'S GUIDE	

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Site Plans

EPA regulations state that the facility may attach a site plan with the Tier II inventory form that contains site coordinates indicated for buildings, lots, areas, etc., throughout the facility. In addition, some States require facilities to submit a site plan (click <u>here</u> to view a table of the States that have additional data fields and the corresponding descriptions.)

- Some States suggested the attachment file naming convention as follows.
 - SDS_Chlorine_ABCIndustry-Greensville.pdf
 - SitePlan_ABCCountyWaterTreatmentPlant.jpg
 - AerialPhoto_ABCtownPumpStation.png

You can upload and attach SDS sheets, site plans, emergency/contingency plans, facility floor plan drawings, or maps directly into E-Plan. You may upload as many files as you like, but the size of each file must be less than 9 MB. If the size of the file is more than 9 MB, please split it into smaller parts and upload them separately.

Generally, the following procedure is for uploading a site plan:

- Log into the <u>E-Plan's Online Tier II Reporting System</u> using your Access ID and password.
- On the E-Plan Online Filing Submission Management page, go to the "Enter new Data/ Retrieve old Data" box and select 2024 as the "Select a year to file/retrieve Tier II data".
- The **2024 Online Filing Home** page will appear.
- Click on the Edit button beside the facility. The selected Facility Information page will appear.
- Select the Documents link on the menu bar.
- Select a File Type from the drop down menu and then File Category.
 (Note: If entering a link, choose File type as Link and put the link such as https:// somewebsite in the File Description field.)
- Click on Browse and choose the file on your computer that you want to upload.
- Fill in a Description for the file (such as Contingency Plan).
- Click the Upload button to load the selected file.

Submission Home Tier2 Filing Management Validate Record Invoice for 2017 Invoice History Account Information	Logout
CURRENT FACILITY CONTACT LIST CHEMICAL LIST	
Test site 1 (FacID: 5894165) for deams 1900 SE 99 STREET FORT LAUDERDALE, FL 33316, USA	
Facility Information Facility Identification State Fields Documents Validate Record	
Document Upload	
* Fields are Federal mandatory fields	
I have submitted a site plan. I have attached a description of dikes and other safeguard measures. I have attached a list of site coordinate abbreviations. No. Document File File Type File Description Download File types: PDF, DOC, JPG are only allowed. If entering a link, choose File type as Link and put the link as http://somewebste in the description field.	
All Fields are Mandatory	
File Type File T	
File Choose Files No file chosen Max file size 9 Mb File Description	
Upload Next (Add Contact)	
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE	

Once documents are uploaded, they will appear in the table as shown below.

Oursener Facility Other Cutary Other Cutary Interview Test site 1 (Facil): S894165) scor outure 1900 8E 09 STRIET FORT LUDERALE, FL 3316, USA Facility Information Facility Identification State Fields Documents Validate Record Interview Facility Information Facility Identification State Fields Documents Validate Record	Submission Home Tie	er2 Filing	Management \	Validate Record In	voice for 2017	nvoice Histo	ry			A	count Information	Logout
Pacify intermation Pacify identification State Pields Documents Document Upload Fields are Federal mandatory fields I have submitted a site plan. I have attached a description of dikes and other safeguard measures. I have attached a list of site coordinate abbreviations. No. Document File Name File Type Category File Description Download 1 509839 1317619.dt Soft ST File SDS For Oxide Black SDS Delete Z 509840 EPlan.jpg File type File Diagrams E-Plan logo Delete Jarren of pather bype as Link and put the link as http://somewebsite in the description field. All Fields are Mandatory File Type File File Category File Type File File Occupent Max file size 9 Mb				C.	Test site 1 (19 FORT LAU	CONTACT LI FacID: 58941 00 SE 99 ST DERDALE, F	IST OHIHICAL 165) FOLT DELETE REET L 33316, USA	LIST				
I have submitted a site plan. I have attached a description of dikes and other safeguard measures. I have attached a list of site coordinate abbreviations. No Document File Name File Type S09839 Iron Oxide Black CAS # 1 509839 1317219.pdf File 2 509840 EPlan.jpg File Delete File plagrams E-Plan logo Celete Pie types: PDF, DOC, JPG are only atlowed. If entering a time, choose File type as Link and put the link as http://somewebsite in the description field. All Fields are Mandatory File Type File • File Category 505 File Opense Files No file chosen	Pacility Information	Fac	ity identificatio	n State Fields	Docu • Fields are	ment U	Jpload	date Record				
No. Document ID File Name File Type File Category File Description Download 1 509839 Iron Oxide Black CAS # File SDS Iron Oxide Black SDS Delete 2 509840 EPlan jpg File Diagrams E-Plan logo Delete 2 509840 EPlan, jpg File Diagrams E-Plan logo Delete		I have submitted a site plan. I have attached a description of dikes and other safeguard measures. Lave attached a list of site coordinate abbreviations.										
1 509839 Itron Oxide Black CAS # File SDS Itron Oxide Black SDS Delete 2 509840 EPtan.jpg File Diagrams E-Ptan.logo Delete 2 509840 EPtan.jpg File Diagrams E-Ptan.logo Delete File types: PDF, DOC, JPO are only allowed. If entering a link, choose File type as Link and put the link as http://somewebsite in the description field. Delete All Fields are Mandatory File Type File • File Type File • File Occess Files No file chosen Max file size 9 Mb		No.	Document ID	File Na	me	File Type	File Category	File Description	Download			
2 509840 EPian.jpg File Diagrams E-Pian.logo Delete File types: PDF, DOC, JPG are only allowed. If entering a link, choose File type as Link and put the link as http://somewebsite in the description field. All Fields are Mandatory File Type File File Category SDS File Choose Files No file chosen Max file size 9 Mb		1	509839	Iron Oxide Black CA 1317619.pdf	45 #	File	SDS	Iron Oxide Black SDS	12	Delete		
		2	509840	EPlan.jpg		File	Diagrams	E-Plan logo	1	Delete		
All Fields are Mandatory File Type File File Category SDS File Choose Files No file chosen Max file size 9 Mb		File types: PDF, DOC, JPG are only allowed, If entering a link, choose File type as Link and put the link as http://somewebsite in the description field.										
File Choose Files No file chosen Max file size 9 Mb				All Fields are M	Ele T							
File Choose Files No file chosen Max file size 9 Mb				File Category	SDS	•						
Fie Description												
Upload Next (Add Contact)				Uplo	sd (Next (Add	Contact)					

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Validating Data

Validation is used to verify that the minimum required fields for Tier II Chemical Inventory Reports are complete. Errors indicated on the **Submission Report** identify that the minimum required fields are not completed. While Federal and State requirements are mandatory, E-Plan requirements provide extremely needed information to first responders in emergency scenarios.

*** Important notes:

- \circ $\;$ To save time validate after you enter each facility.
- The system will not allow you to upload your Tier II data to E-Plan until the "Submission Report" indicates all required fields are correct.
- Once ALL facilities pass the minimum required fields for submission, the "Upload Data to E-Plan" button will appear.

Validate Record button

When you select the Validate Record button, the system will check that the minimum required fields for submission are complete.



Submission Report page

If the minimum required fields for your submission are validated and passed all tests, the **Upload Data to E-Plan** button will appear stating that the facility has passed all validation tests.

Click the Upload Data to E-Plan button to start the data upload process.

Submission Home Tier2 Filing Management Validate Record Invoice for 2017 Invoice History	Account Information	Logout
Submission Report for Access ID 1000530		
Notes: Errors indicated on this page identify required fields not completed. While Federal and State requirements are mandate E-Plan requirements provide extremely needed information to first responders in emergency scenarios.	NY.	
FacID 5894165 : Test site 1		
Validated : 2017-11-02 21:12:25.0 UTC Facility Passed all Checks		
FacID 5894170 : Test site 2		
Validated : 2017-11-02 21:09:42.0 UTC Facility Passed all Checks		
Once your report has passed ALL submission tests for filing year 2017, Click Upload Data to E-Plan to complete the Tier II submission.		
Exporting Tier II report to: Tier2 zip file		
Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USE	R'S GUIDE	

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Most Common Filing Errors

There are several common errors that facilities fail to report while creating their Tier II report via E-Plan.

- If there is an error found on your Tier II report, it will be indicated on your submission report.
- The system will not display the "**Upload Data to E-Plan**" option that allows you to submit your Tier II data <u>until</u> the "Submission Report" indicates all required fields are correct.

*** Error – Not Reporting NAICS Code

This is a federal requirement.

- North American Industry Classification System (NAICS) code is required to be a 6digit code.
- E-Plan added a **drop-down list** of latest (NAICS) codes.
- For more information on NAICS codes and a NAICS search tool, click here.

You can add a **NAICS Code** to your submission by clicking on the **Facility Identification** link shown on the Facility Information page. After selecting and entering the required information, press **Add** or **Next** to save the information.

Here is an example of NAICS code:

- ID Type: NAICS
- ID Value: 611310
- Description: Colleges, Universities, and Professional Schools



*** Error – Incorrect or Not Reporting Latitude and Longitude Coordinates

Latitude and Longitude Coordinates

This is a federal requirement. You must report your facility's latitude and longitude coordinates in **decimal** degrees with at least four decimal digits to the right of the decimal points.

- Be careful not to reverse your latitude and longitude coordinates.
- Enter only numerical data.
- Do not preface numbers with letters (such as N or W) to denote the hemisphere.

The latitude and longitude of the facility must be in decimal degrees with at least **four decimal digits** to the right of the decimal points (e.g., 32.9919, -96.7573). Here is an example of latitude and longitude values in decimal degrees:

Latitude = 32.9919

Longitude = -96.7573

Location	Lookup Lat/Long	Validate Lat/Long
Latitude *		32.9919
Longitude *		-96.7573

*** Important notes:

 Lookup Lat/Long button – If you do not know the latitude and longitude coordinates for your facility, you can select the "Lookup Lat/Long" button, and the system will convert your facility's physical address to latitude and longitude coordinates via geocoding. If the reported physical address is incorrect, there is no mechanism for E-Plan to verify the geographical coordinates for that location is correct.

Physical Address	(🗋 https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018&lo
Street * 17919 Waterview pkw	y	https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018
Physical Address Street * 17919 Waterview pkw City * Dallas State * TX • County ** Dallas • Note: The 'county name' is the 'city name ZIP * 75252 Country USA Mailing Address Check if Mailing Address sat Street 17919 Waterview pkwy City Dallas State TX • ZIP 75252 Location Lookup Lat/Long Latitude * Longitude * USNG Manned * Maximum No. of Occupants must Type of Facility *	y s' when there is no associated cou ne as Physical Address. E Validate Lat/Long 32 592078 -96 75746700000002 145 OB 09529 52636 Yes No 10 be more than 0 if you select "Yes" co Yes No EPCR/	https://tier2.erplan.net/onlinefiling/utilities/validationMap.htm?lat=32.992018
Cubmission	 Yes Yes No EPCR/ Yes No EPCR/ Yes No CAA 1 	A 311 Facility More Info A 312 Facility (Tier2) More Info 12 Facility (RMP-Chemical Accident Prevention) More Info
noissimane		

• Validate Lat/Long button – When you click "Validate Lat/Long", a Google map will

display the coordinates of the initial point. You can drag the marker to a new location and then "Click to update Lat/Long".

- Validation: The E-Plan system will check on every coordinate that is manually entered by you.
 - 1) Check if a coordinate is in decimal degrees

2) For facilities located in the US (except Guam), check if the latitude coordinate is within the range of 0 to 80

3) For facilities located in the US (except Guam), check if the longitude coordinate is within the range of -180 to -50

If you know the latitude and longitude coordinates for your facility, but their values are in degrees/minutes/seconds (e.g., Latitude 40° 13' 12.9" N and Longitude 79° 45' 25.2" W). You must convert values from degrees/minutes/ seconds to decimal degrees.

You can use this tool provided by the Federal Communications Commission to convert values from degrees/minutes/seconds to decimal degrees: <u>https://www.fcc.gov/media/radio/dms-decimal.</u>

Degrees Minutes Seconds	s to Decimal Degrees
Enter Degrees Minutes Seconds latitude:	41 51 1.4
Enter Degrees Minutes Seconds longitude:	-87 40 32.7
Convert to Decimal	Clear Values
Results: Latitude: 41.850389	Longitude: -87.67575

******* Error – Not reporting Owner/Operator

******* Important notes: Please remove duplicate contacts.

For each facility submission, the EPA requires an Owner/Operator with first name and last name, address, phone and email. You should choose one phone of any type from the drop down phone list including 24-hour, mobile-cell, emergency, work, or home.



*** Error - Not Reporting Emergency Contact or 24-hour Phone for Emergency Contact

*** Important notes: Please remove duplicate contacts.

For each facility submission, the EPA requires one Emergency Contact with first name and last name, title, and two phone numbers, at least one of which must have the phone type of "24-hour".



*** Error – Not Reporting State Data

State Applicable Fields page

Some states request additional information for Tier II Chemical Inventory reports. E-Plan validates both Federal and State requirements. Click <u>here</u> to view a table of the States

that have additional data fields and the corresponding descriptions.

You must enter/select all the appropriate information into any state requested fields and press the appropriate **Update** button to save the information.

******* Important note: If you have 100+ facilities that require entering the additional State Tier II field repeatedly, please Contact Us so we can assist you to enter the data.

	Culturization Depart for Access ID 4045050
	Submission Report for Access ID 1015959
	Note:
	 Errors indicated on this page identify required fields not completed. While Federal and State requirements are mandaton E-Plan requirements provide extremely needed information to first responders in emergency scenarios. Once ALL facilities pass ALL submission tests, the "Upload Data to E-Plan" option will appear.
Validation Time	: Thu Feb 23 16:58:18 UTC 2012
FacID 2923764	: Demo_FacilityName
State R TXT2 Number - P owner/operator. tiertwohelp@dsh	equirement Error: Please fill a value for the State requirement labelled lease use the TXT2 number that has been previously assigned to your New filers please contact the Texas Tier II Program at s.state.tx.us or 800-452-2791 (In-Texas) or 512-834-6603 x 2439. Edit
Facility and cl	ick on State Fields tab to access the State Specific Fields and click on
update button t	o fix this error.
FacID 2923793	: Demo_facilityname1
	Presed all Charles

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First Responder View

The **First Responder View** provides ready access to key information in a usable format, including the facility information, contact information, chemicals in inventory and site plans.

Clicking the **First Responder View** button displays the entire Tier II report including the facility information, contacts, chemicals, and site plans.

Page 1 1	Total number o	facilities: 2				Add New Facility Delete Facilities No of Results per page : 50
NO.	ID	FACILITY NAME		STATE	FILING STATUS	DELETE
1.	4506209	TEST - University Field Laboratories Contact Information 1. CSEPI Institute - Emergency Contact 2. CSEPI Institute - Towner / Operator 3. CSEPI Institute - Tow III Information Contact Chemical Information 1. Chlorine (7782-50-5)	Edit Delete Edit Delete Edit Delete Edit Delete	NC	Filed	
2.	4506214	TES1 - University Field Laboratories Contact Information 1. CSEPI Institute - Emergency Contact 2. CSEPI Institute - Owner / Operator 3. CSEPI Institute - Terl Information Contact Chemical Information 1. Chlorine (7782-50-5)	Edit Delete Edit Delete Edit Delete	тх	Not Filed	

First Responder View page

Clicking the facility name link opens the Facility Information page.



You can view the Contact Information, Chemical Inventory, Additional Information (i.e., site plans), and State Fields (if any).

Information	Contact Information	Chemical Inventory		Additional Information	S	tate Fields
		Facilit	y Information			
Eacility Name		TEST				
Company Name		TEST				
Eiling Voor		2012				
Department		University Field Laboratories				
Physical Address		17919 Waterview Parkway Dallas, Alamance County NC - 75252				
Latitude		32,992018				
Longitude		-96.757467				
Location Description		AB - Administrative Building				
Maximum No. of Occupants		Information not available				
Corporate Email		eplan@utdallas.edu				
Type of Facility		EPCRA 312 (Tier2)				
Data Management		First Submit Date: 2013-11-18 20:16:27.0 UTC				
		Last modified Date: 2013-11-18 20:16:27.0 UTC				
		Data Submitted by: J. Wall, Prrogram Coordinator				
		NAICS - 611310 - Pesticide storage complex				
Facility Notes		NAICS - 611310 - Pesticide storage complex This facility stores experimental and registered pesticide Facility Co	s. Please view the attached, excel f	ile which contains the CAS numbe	rs.	
Facility Notes		NACS - 611310 - Pesticide storage complex This facility stores experimental and registered pesticide Facility Co Contact Type	s. Please view the attached, excel f	ile which contains the CAS numbe	15.	Email
Facility Notes Name CSEPI Institute	Emergency Contact	NACS - 611310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility Co Contect Type	s. Please view the attached, excel f pntact Information 24.hour - 18007475150 Work - 972-883-2631	le which contains the CAS numbe	rs. eplan@utdallas.edu	Email
Facility Notes Name CSEPI Institute CSEPI Institute	Emergency Contact Owner / Operator	IACS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility Co Contact Type	s. Please view the attached, excel f pntact Information 24.hour - 18007475150 Work - 972-983-2831 24.hour - 18007475150 Work - 972-842531	le which contains the CAS numbe	rs. eplan@utdallas.edu eplan1@utdallas.edu	Email
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute	Emergency Contact Oviner / Operator Tier II Information Contact	IACS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility Co Contact Type	s. Please view the attached, excel f prtact Information 24.hour - 19007475150 Work - 972042531 24.hour - 19007475150 Work - 972042511 24.hour - 19007475151 Work - 97204251	le which contains the CAS numbe	rs. eplan@utdallas.edu eplan1@utdallas.edu eplan1@utdallas.edu eplan1@utdallas.edu	Email
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute	Emergency Contact Owner / Operator Tier II Information Contact	ARCS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility Cc Contact Type Chemical Inv	Please view the attached, excel f contact Information 24.hour - 100/747510 Veok - 27206247510 Veok - 27206247510 Veok - 57206247510 Veok - 57206247510 veotory Information	Phone	rs. eplan@utdallas.edu eplan@utdallas.edu eplant@utdallas.edu	Email
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute	Emergency Contact Owner / Operator Tier II Information Contact Chemical (Click for ERG link)	ALCS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Contact Type Chemical Inv	Please were the attached, excel of excel 116 cormation 24.hour - 10007475150 Work - 972482301 24.hour - 10007475150 Work - 9724824331 34.hour - 10007475150 Work - 9724842631 exertory Information CAS #	Phone Max Oy; (bb)	rs. eptan@utdallas.edu eptan@utdallas.edu eptant@utdallas.edu eptant@utdallas.edu	Email
Facility Notes Name CSEPI institute CSEPI institute CSEPI institute	Emergency Contact Owner / Operator Tier II Information Contact Chemical (Click for ERG link)	ARCS - 61310 - Petitidis strage complex This facility stores experimental and registered pasticide Contact Type Contact Type Chemical Inv 7782-60-6	Please view the attached, excel f ontact Information Ahur - 19007475150 Work - 972832631 Ahur - 19007475150 Work - 972842631 Ahur - 19007475150 Work - 972842631 cas #	Phone Phone Max City. (Ba) 545	rs. epian@utdallas.edu epian@utdallas.edu epiant@utdallas.edu epiant@utdallas.edu	Email Properties Undere Data Acce File File File File File File File Fil
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute	Emergency Contact Owner / Operator Tier II Information Contact (Chemical (Click for ERG link)	IACS - 61310 - Petitidis strage complex This facility stores experimental and registered pasticide Facility Cc Contact Type Contact Type Chemical Inv 7782-065 recule (c2) Clore (for spanish) Datamic chlorine Unchraine M	Please view the attached, excel f ontact Information 24.how - 1007475150 Views - 972882-9231 Advance - 1007475150 Advance - 972882-9231 CAS # CAS # Octaval Annuel - 1007475150 CAS #	Phone Phone Max Ory, (Ibs) 545	rs. eplan@utdallas.edu eplant@utdallas.edu eplant@utdallas.edu eplant@utdallas.edu eplant@utdallas.edu	Email Properties Mature Solid Lapid Fire Fire Fire EKS
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute Synonyms: Betholite,Chlore(doff fee Storage Location Type P	Emergency Contact Dumer / Operator Ter II Information Contact Chemical (Click for ERG link) nch) Chlorine Chlorine mol. Chlorine more ressure Temperature	IACS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility Co Contact Type Contact Type Chemical Inv 7782-60-6 recule (ct2) Cloro (dot spanish) Diatomic choires Dichlories M	Please view the attached, excel f Intact Information Zahour - 1900/475150 Work - 972-852-831 Zahour - 1900/475150 Work - 27248/4331 Xhour - 1900/475150 Work - 27248/4331 Attached - 972/984/4331 CAS # decular chome;	Phone N Mex Qty, (1ba) 545	rs.	Email Properties Mature Solid Logid Logid Fire Reactive Effs
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute Strange Location Storage Location Type A	Emergency Contact Owner / Operator Tier II Information Contact (Chemical (Click for ERG link) (Click for ERG link) ch); Chlorine, Chlorine mol., Chlorine me ressure Temperature Tessure Temperature Tessure Temperature	IACS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Contact Type : : Chemical Inv 7782-60-6 cute (c2) Clore (dot spanish) Diatomic chlorine Dichlorine M	Please view the attached, excel f Internation Abur - 19007475150 Work - 972832031 Abur - 19007475150 Work - 972842631 Abur - 19007475150 Work - 972842631 Abur - 1900747150 CAS #	Phone Phone Nax Gy. (ba) 545	rs. epian@utdallas.edu epian@utdallas.edu epiant@utdallas.edu epiant@utdallas.edu	Email Properties Identify Iden
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute Synonyms: Bertholite, Chlore (dot feet Storage Location Storage Location Type P 1, 421 Ch R.B (Big 213) A 2, 422 Ch R.B (Big 213) A	Emergency Contact Owner / Operator Tier II information Contact Chemical (Click for ERG link) nch) Chlorine Chlorine mol. Chlorene mo Yessure Temperature mibier possure Ambient temperature	IACS - 61310 - Petitide storage complex The facility stores experimental and registered pasticles Facility Co Contact Type t Contact Type t t Chemical Inv 7782-60-6 rotage (ct2) Clore (dot spanish) Datomic chlorine Dicklorine M	Please view the attached, excel f Intact Information Zthour - 1800/275160 Work - 97208201 Zthour - 1800/275160 Work - 972082031 Zthour - 1800/275160 Work - 972082031 Information CAS #	Phone Phone Max Oty, (Iba) 545	rs. epian@utdallas.edu epian@utdallas.edu epian@utdallas.edu epiant@utdallas.edu epiant@utdallas.edu	Email Properties Unture Data Sets EKS EKS
Facility Notes Name CSEPI Institute CSEPI Institute CSEPI Institute CSEPI Institute	Emergency Contact Ouner / Operator Ter II Information Contact Ter II Information Contact (Chemical (Click for ERG link) rch), Chlorine Chlorine mol. Chlorine mo resure Temperature mbient pressure Ambient Temperature mbient pressure Ambient Temperature	IACS - 61310 - Petitidis storage complex This facility stores experimental and registered pasticide Facility CC Contact Type Contact Type Chemical Inv 7782-665 recule (ci2) Cloro (dot spanish) Datomic choirine Dichterine M	s. Please view the attached, excel f portact Information 24.hour - 1900/475150 Work - 972-82501 24.hour - 1900/475150 Work - 972842531 24.hour - 1900/475150 Work - 972842531 24.hour - 1900/475150 CAS # elecular chlorine:	Phone Phone Max Ory. (1ba) 545	rs. eptan@utdalas.edu eptan@utdalas.edu eptan@utdalas.edu eptan@utdalas.edu eptan@utdalas.edu eptan@utdalas.edu Avg.Ory. 385 385	Email Properties Solid Solid Liquid Free Resche EKS

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Upload Data to E-Plan

Once you are ready to submit your Tier II facility data to E-Plan, you must validate records, fix errors (if any), and upload data to E-Plan.

*** Important notes:

- The system will not allow you to submit your Tier II data until the "Submission Report" indicates all required fields are correct.
- Once the "Submission Report" indicates all required fields are correct, the "Select facilities" to Continue Submission (Upload Data to E-Plan) will appear.

Clicking the "Select facilities" button opens the Submit Facility Information page.

Submission Home	Tier2 Filing Management	Validate Record	Invoice for 2017	Invoice History	Account Information	on Logout
	S	ubmissior	n Report fo	or Access ID 100	10530	
	Notes: Errors indicated on E-Plan requirement	this page identify re- ts provide extremely	quired fields not comp needed information to	ieled. While Federal and State req first responders in emergency so	juirements are mandatory, enarios.	
FacID 5894165 :	Test site 1					
Validate Facility	d : 2017-11-02 21:12:25. Passed all Checks	е итс				
FacID 5894170 :	Test site 2					
Validate Facility	d : 2017-11-02 21:09:42. Passed all Checks	е итс				
	Onc	e your report ha lick Upload Da	is passed ALL s ita to E-Plan 10	ubmission tests for filing y complete the Tier II subm	ear 2017, lission.	
	Exporting Tier II rep	oort to: 1	ier2 zip file	.t2s File	PDF file	
	Contact Us FAQ E-	PLAN ONLINE TIE	R2 SUBMIT - USE	R'S GUIDE E-PLAN ONLINE	302 SUBMIT - USER'S GUIDE	

Submission Home Tier2 Fi	ling Managemen	t Validate R	ecord Invoice f	for 2017	Invoice Hist	ory		Account Information	Logou
			Submit F	acili	ty Infor	mation			
Notes: 1) Select the the First R 2) If you have information However, 3) The select To comple	Facilities which yo exponders through e already field the f n, you DO NOT has you will not pet a c son box will not be ete filing for a faci	u would like to s the E-Plan sys- racility informati- re to re-upload t onfirmation ema shown if (1) A lity atready lini	whent to the E-Plan term. on with E-Plan (sta the information. All if of the changes . . facility is linked ked to an invoice.	n databas itus show changes To print th with an ir please c	e. Once you sub as as Filed) and r are automatical le changed infor worker (2) myole lick the "Invoic 00530 (E	amit, these facilities an make any further chan y available to the First mation, cick on Print I g Status is "Filed" o e for 2017 " tab abov E-Plan)	d their information will be ges to the Facility/Contact Responders and the Stat POF button (3) Validation status is %	available to (Chemical e officials. "Not Pass."	
	Select all	Facility ID	Facility Name	State	Filing Status	Validation Status	Invoice ID	1	
· ·		5894170	Test site 2	AL	Not Filed	Pass		-	
		5894165	Test site 1	FL	Filed	Pass	EPLAN2017-1015259		
	Reporting Aut (Up to 5 cc er	thority Email nails)	IS:	PDF					
	SUDI								

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Submitting Data and Payment

- Facility Selection
- E-Plan Invoice Calculation
- <u>E-Plan Payment</u>
 - Pay with Credit Card
 - Pay with Check or Money Order
 - UTD's W-9 form
- Data Uploading

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Facility Selection

If a facility has <u>not</u> been filed, select the appropriate check box and click **Update** to begin the uploading data process. Each facility will be associated with a selection box followed by the facility name, state, filing status, validation status and invoice ID. You can use the **Select all** check box to select all facilities.

Submit Facility Information										
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 a invoice, (2) Filing Status is "Filed" or (3) Validation status is "Not Pass".										
		Acc	ess I	D: 100053	30 (E-Pl an)					
	Select all	Facility Name	State	Filing Status	Validation Status	Invoice ID				
		TEST	NC	Filed	Pass	EPLAN2013-1000096				
		TEST	TX	Not Filed	Pass					
	Reporting Authority Emails: (Up to 3 cc emails)									
	Up	date		Print PDF						

*** Important notes:

- Once a report is filed, any subsequent change is automatically updated to the previous submission and posted on E-Plan for first responders' view. You do <u>not</u> have to resubmit or delete any previously filed reports. However, you must notify the relevant State SERC/TERC, County LEPC/TEPC, and local fire department about the changes.
- The **selection check box** will <u>not</u> be shown
 - If a facility is already linked with an invoice, or
 - If a facility has already been filed, or
 - The validation status is "Not Pass".

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E-Plan Invoice Calculation

Once you select to upload a facility's data into E-Plan, the system will create an invoice based upon the facility's location.

- A flat \$25 administrative charge per facility for an entire year of access.
- The \$25 administrative charge applies to all Tier II facilities in both public and private sectors that file their Tier II data via E-Plan.

If your facility is located in	E-Plan Administrative Charge per Facility	Remarks
Alaska, Florida, Iowa, Montana, North Carolina, South Carolina, or Warren County (Ohio)	\$0	These states and Warren County (Ohio) have covered the cost for all Tier II facilities within their jurisdiction.
All other states	\$25	

			E-PLAN PAY	MENT FOR FILING	YEAR 2013	
				Payment Information		
			Company Name	Inis Glen Environmental Cent	ted	
			Name*	Chad Bolton		
			Billing Address *	1705 East Main Street		
			City"	Johnson City		
			State *	TN 💌		
			Zip *	37601		
			Country *	USA		
			Phone	423791-4004		
			Email			
			PO Number	445.00		
			Iota Aritori Eo	e. 923.00		
				Payment Method		
				C Credit Card Payment		
				C Check/Money Order		
				Submit		
DET	AIL DESCRIPTION					
÷ но.	÷ STATE	÷ # OF FACILITIES	÷ ADMINISTRATIVE CHARGE PER FACILITY	÷ •	÷ Facility 10	
1.	NY	1	\$25.00	\$25.00	4342191	
2.	NY, Erie county	1	\$10.00	\$10.00	4342190	

Here are some examples:

Example #1: You have 112 facilities in **North Carolina**. The system will generate a \$0 invoice.

Example #2: You have two facilities: one in **South Carolina** and one in **Georgia**. The system will generate a \$25 invoice.

- Facility in South Carolina: \$0
- Facility in Georgia: \$25

Example #3: You have three facilities: one in **Florida**, one in **Montana**, and one in **New York**. The system will generate a \$25 invoice.

- Facility in **Florida**: \$0
- Facility in Montana: \$0
- Facility in New York: \$25

Example #4: You have ten facilities: two in **Florida**, three in **Tennessee**, three in **North Carolina**, and two in **Georgia**. The system will generate a \$125 invoice.

- Two facilities in **Florida**: \$0
- Three facilities in Tennessee: \$75
- Three facilities in North Carolina: \$0
- Two facilities in Georgia: \$50

*** Important notes:

- North Carolina utilizes E-Plan for all filings (i.e., Emergency Plan and EPCRA Sections 302, 304, 311 and 312) and Tier II fee collection.
- Florida utilizes E-Plan for all filings (i.e., EPCRA Sections 302, 304, 311 and 312) and Tier II, 302, TRI and RMP fee collections.

ubmission Home	Tier2 Filing Management	Validate Record	Invoice for	2017 In	voice History		Account Information	Logout			
Invoice - E-Plan (1000530)											
Click HERE (FL RMP REG) for Florida RISK MANAGEMENT PROGRAM (RMP) SINGLE FACILITY ANNUAL REGISTRATION. Click HERE (FL TRI REG) for Florida TOXIC CHEMICAL RELEASE INVENTORY (TRI) ANNUAL REGISTRATION.											
	Florida State Filing Download Consolidated Annual Registration Form State Emergency Response Commission 2555 Shumard Oak Boulevard Tallahassee, Florida 32399-2100										
INVOICE NO.	COMPANY	INVOICE	STATUS	PAYMENT	METHOD	AMOUNT	OPTION				
EPLAN2017- 1015260	Test site A	2017-11-03	Not Paid	Check/N Order	Noney	\$25.00	Download Invoice Cancel Invoice Edit Billing Info				
Detail List		Not Filed	AL	\$2	5.00 (Fac	cID:5894170) Te	st site 2				

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E-Plan Payment

The University of Texas at Dallas (UT Dallas) offers two convenient payment methods to meet your individual needs; select the option that best suits you.

1) Pay with credit card (via PayPal)

				E-PLAN PA	YMENT FOR FILING Y	EAR 2013
					Payment Information	
				Company Name	TEST	
				Name *	CSEPI Institute	
				Billing Address *	17919 Waterview Parkway	
				City *	Dallas	
				State *	TX	
				Zip *	75252	
				Country *	USA	
				Phone	9728842631	
				Email	eplan1@utdallas.edu	
				PO Number		
				Total Amount Due	\$25.00	
					Payment Method	
					Credit Card Payment	
					Check/Money Order	
					Submit	
	DET	AIL DESCRIPTION				
4	÷	\$	\$	¢ ADMINISTRATIVE ♦		\$
	NO.	STATE	# OF FACILITIES	CHARGE PER FACILITY	EXTENDED COST	FACILITY ID
ľ	1.	тх	1	\$25.00 \$	\$25.00	4506214

*** <u>Important note</u>: Please <u>Contact Us</u> if you are <u>not</u> allowed to pay credit card via PayPal. We will send you the instructions for making your credit card payment via <u>UT Dallas</u> <u>MarketPlace</u>.

2) Pay with check/money order

 Make your check/money order with the correct amount payable to: University of Texas at Dallas, and mail it to the following address:

University of Texas at Dallas <u>Attention</u>: Candace Dominick, M/S WT11 800 W. Campbell Road Richardson, TX 75080 Phone: 972-883-2620

 Please ensure to mail your check/money order at least one week before the due date. Once UT Dallas receives your check or money order, it would take 3-5 business days to deposit it into UT Dallas bank account. When your check or money order is "cleared", your data will be automatically uploaded into E-Plan.

	E-PLAN PAY	MENT FOR FILING Y	EAR 2013
	Company Name * Name * Billing Address * City * State * Zip * Country * Phone Email PO Number Total Amount Due	Payment Information TEST CSEPI Institute 17519 Waterieve Parkway Dallas TX TX TX TS2522 USA 9728842531 epiant@utdallas.adu	
		Payment Method © Credit Card Payment @ Check/Money Order Submit	
DETAIL DESCRIPTION OF PACILITIES	¢ ADMINISTRATIVE ¢ CHARGE PER E FACILITY	EXTENDED COST	¢ Facility 10
1. TX 1	\$25.00 \$	25.00	4506214

• To download a copy of the signed **UT Dallas** W-9 form, click <u>here</u>.

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Pay with Credit Card

Once you select the **Credit Card Payment** option and click Submit, the system will display the <u>E-Plan's invoice detail</u> page.

		h	voice - Not F	E-Plan (10) Paid Invoice	00530) e(s)		
INVOICE NO. EPLAN2013- 1000816	COMPANY NAME TEST 123	INVOICE DATE 2014-01-13	STATUS Not Paid	PAYMENT METHOD Credit Card	AMOUNT DUE \$25.00	DUE DATE 2014-03- 01	OPTION Download Invoice Cancel Invoice Edit Billing Info Pay by Credit Card
Detail List		Not Filed		\$25.00	(FacID:449	0956) TEST123	

1) To pay online, click the "Pay by Credit Card" button. The **PayPal** order summary page will appear.

2) You can make a payment with two options:

• Pay with my PayPal account

• **Don't have a PayPal account** (You can pay with a debit or credit card)

3) Once your PayPal transaction is successfully processed, PayPal will send a payment receipt to you.

4) Your data will be automatically uploaded into E-Plan immediately upon receipt of your PayPal payment.

Your order	summary	Choose a way to pay	
Descriptions Filing Fees Item price: \$25.00 Quantity: 1	Amount \$25.00	Pay with my PayPal account Log in to your account to complete the purchase Email	Pay Pal [*]
item total	\$25.00 Total \$25.00 USD	PayPal password This is a private computer. <u>What's this?</u> Log in Forgot email or password?	
		Don't have a PayPal account? (Optional) Join PayPal for faster future checkout	

Your order	summary	Choose a way to pay					
escriptions Amount		Pay with my PayPal account Log in to your account to complete the purchase. PayPal					
Item price: \$25.00 Quantity: 1	825.00	 Pay with a debit or credit card, or Bill Me Later (Optional) Join PayPal for faster future checkout 					
nem totar	323.00						
	Total \$25.00 USD	Country United States					
		Debit or Credit Card Prepaid Gift Card Bill Me Later Special Offer					
		Card number					
		Payment types VISA Second Second					
		Expiration date mm yy					
		CSC					
		Billing information First name					
		Last name					
		Address line 1					
		Address line 2					
		(optional)					
		City/State 🔹					
		ZIP code					
		Shipping address 🕑 Same as billing address					
		Contact information					
		Why is this needed?					
		Phone number 555-555-1234					
	_						
	_	Email					
		Click Pay to complete your purchase. Please review your information to make sure that it is correct.					
		Pay					
		DavDal					
*** Important note:

Please <u>Contact Us</u> if you are <u>not</u> allowed to pay credit card via PayPal.

We will send you the instructions for making your credit card payment via <u>UT Dallas</u> <u>MarketPlace</u>.



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Pay with Check or Money Order

If you select to pay with **Check/Money Order** and click Submit, the system will display the <u>E-</u><u>Plan's invoice detail</u> page.

	Invoice - E-Plan (1000530)									
Not Paid Invoice(s)										
INVOICE NO.	COMPANY NAME	INVOICE DATE	STATUS	PAYMENT METHOD	AMOUNT DUE	DUE DATE	OPTION			
EPLAN2013-1000827	TEST 123	2014-01-13	Not Paid	Check/Money Order	\$25.00	2014-03-01	Download Invoice Cancel Invoice Edit Billing Info			
Detail List		Not Filed	TX	\$25.00 (Fac	ID:4490956) TES	T123				
		Contact Us	FAQ E-PL	AN ONLINE TIER2 SUBN	IIT - USER'S GUI	DE				

You should download the invoice and save it to your desktop, make your check/money order with the correct amount payable to: **University of Texas at Dallas (UT Dallas)**, and mail it to the following address:

University of Texas at Dallas Attention: Candace Dominick 800 W. Campbell Road M/S WT11 Richardson, TX 75080 Phone: 972-883-2620

*** Important note:

Please ensure to mail your check/money order at least one week before the due date. Once UT Dallas receives your check or money order, it would take 3-5 business days to deposit it into UT Dallas bank account. When your check or money order is "cleared", your data will be automatically uploaded into E-Plan. Created with the Standard Edition of HelpNDoc: Easily create CHM Help documents

UT Dallas W-9 Form

To view or download a copy of the signed UT Dallas W-9 form, click here.

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Data Uploading

Your data will be automatically uploaded into E-Plan upon receipt of your payment in full.

PAID WITH CREDIT CARD VIA PAYPAL OR UT DALLAS MARKETPLACE

Once your payment transaction is successfully processed, PayPal or UT Dallas Marketplace will send a payment receipt to you. Your data will be automatically uploaded into E-Plan immediately upon receipt of your invoice payment in full.

PAID WITH CHECK/MONEY ORDER

Once your check or money order is "cleared" and your invoice is paid in full, your data will be automatically uploaded into E-Plan.

Once a Tier II facility data is successfully uploaded into E-Plan, the filing status for that facility will be changed from "**Not Filed**" to "Filed".

			Invo	bice - E-Plan (1000530)			
Not Paid Invoice(s)							
INVOICE NO.	COMPANY NAME	INVOICE DATE	STATUS	PAYMENT METHOD	AMOUNT DUE	DUE DATE	OPTION
EPLAN2013-1000122	TEST	2013-12-09	Not Paid	Check/Money Order	\$25.00	2014-03-01	Download Invoice Cancel Invoice Edit Billing Info
Detail List		Not Filed TX	\$25.00 (Fa	acID:4506214) TEST			
				Paid Invoice(s)			
INVOICE NO.	COMPANY NAME	INVOICE DATE	STATUS	PAYMENT METHOD	AMOUNT DUE	DUE DATE	OPTION
EPLAN2013-1000096	TEST	2013-11-18	Paid	Other	\$0.00	2014-03-01	Download Receipt
Detail List		Filed NC	\$0.00	(FacID:4506209) TEST			

Thank you for submitting your data electronically via E-Plan.

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Submission Receipt

Once your Tier II data is submitted to E- Plan, the system will send an email message to you stating your submittal was received.

Reporting Authority Email Addresses

You are allowed to enter up to 10 email addresses that will receive the **E-Plan's Online Tier2 Data Submission Receipt**.

Submission Home			Account Information Log
Submission Information	Sub-Submission Information		
Acc	count Information	and Reporting Authority Email A	Addresses
	Access ID	1000530	
	Submitter Name	E-Pian	
	Password		
	Email	eplan@utdallas.edu	
	Emergency Plan Notifica Add one email in each line	tion / Tier2 Reporting Authority Email Address(es) (up to or add comma(,) at the end of each email	5)
	302 Reporting Authority Add one email in each line	Email Address(es) (up to 5) or add comma(,) at the end of each email	
	304 Reporting Authority	Email Address(es) (up to 5)	
	311 Reporting Authority	Email Address(es) (up to 5)	
	Add one email in each line	or add comma(,) at the end of each email	
		Update	

Here is an example of the E-Plan's Online Tier2 Data Submission Receipt:

From: eplan@utdcsepi.org [mailto:eplan@utdcsepi.org] Sent: Wednesday, October 23, 2013 3:29 PM To: Bao Tran;UTD Team;E-Plan PM;Jenny Wall Subject: E-Plan's Online Tier2 Data Submission Receipt Dear UTD: 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 1031574 Facility Id Facility Name State Filing Year Filing Status First Submit Date 999999999 Test ТΧ 2012 Filed Wed Oct 23 20:29:01 UTC 2013 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

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E-Plan Invoice History

This page lists all the paid and not paid invoices generated for your account. Each invoice listed has the options to **Download Invoice**, **Cancel Invoice**, and **Edit Billing Information**. For all paid invoices the receipt can be downloaded by clicking the **Download Receipt** button.

NVOICE NO.	NAME	DATE	STATU	S METHOD	OUE	OPTION
PLAN2017- 015262	ABC Company	2017- 11-14	Not Paid	Credit Card	\$25.0	Download Invoice Cancel Invoice Edit Billing Info Pay by Credit Card
Detail List		Not F	led	AL S	25.00	(FaciD:5894461) Test site XYZ
INVOICE NO.	COMPANY	INVOICE DATE	STATUS	PAYMENT	AMOUNT	OPTION
EPLAN2017- 1015261	Site test	2017- 11-14	Paid	Check/Money Order	\$25.00	Download Receipt
1015261 Detail List	One vest	11-14 Filed	Para	Order GA \$25	5.00 (F	For(D:5894460) Site test

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Download E-Plan Invoice

Clicking on the "Download Invoice" button opens the invoice in PDF.

	NAME	DATE		METHOD	DUE	
EPLAN2017- 1015262	ABC Company	2017- 11-14	Not Paid	Credit Card	\$25.00	Download Invoice Cancel Invoice Edit Billing Info Pay by Credit Card
Detail List		Not Fi	led	AL \$	25.00	(FacID:5894461) Test site XYZ
NVOICE NO.	COMPANY NAME	INVOICE	STATUS	PAYMENT	AMOUNT	OPTION
EPLAN2017- 1015261	Site test	2017- 11-14	Paid	Check/Money Order	\$25.00	Download Receipt
Detail List		Filed		GA \$25	.00 (F	FacID 5894460) Site test

Here is an example of E-Plan invoice for filing year 2013:

E Plan https://tier2.erplan.ne	ət	THE UNIVER ERIK JONSSON SCH Online	RSITY C	DF TE) SINEERING A Submi	AND CO	AT DAL	LAS
				le la	volce Date	2013	-12-09
Bill to:				le le	volce #	EPL	N2013-1000123
TEST				A	ccess ID	1000	530
17919 Waterview Parkw	ау			1	otal Amour	nt \$ 25.	00
Dallas TX, 75252 Contact person: CSEPU	Institute					75-1	305566
Email: eplan1@utdallas.	edu				avment St	shus Not P	bid
Phone: 9728842631					ayment ou		aiu
PAYMENT INFOR	MATION	ck/Money Order				1636	
Check No.		,	Check/Mo	nev Order	Amount		
I. DETAIL INFORM	ATION Facility II	D	State	Adminis Charge Facility	strative Per	# of Facilities	Extended Cost
1. DETAIL INFORM	ATION Facility II	D	State	Adminis Charge Facility \$25.00	strative Per	# of Facilities	Extended Cost

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Download Payment Receipt

Clicking on the "Download Receipt" button opens the E-Plan receipt in PDF.

		D.A.T.E.				
PLAN2017- 015262	ABC Company	2017- 11-14	Not Paid	Credit Card	\$25.00	Download Invoice
						Edit Billing Info
						Pay by Credit Card
Netail List		Not F	iled	AL	\$25.00	(FacID:5894461) Test site XYZ
IVOICE NO.	COMPANY	INVOICE DATE	STATUS	PAYMENT	AMOUNT	OPTION
PLAN2017- 015261	Site test	2017- 11-14	Paid	Check/Money Order	\$25.00	Download Receipt
etail List		Filed	-	GA \$2	5.00 (F	FacID 5894460) Site test

Here is an example of E-Plan payment receipt:

https://tier2.erpian.net	THE UNI ERIK JONSSON Onl	VERSITY C SCHOOL OF ENG ine Tier 2 Data	F TEXAS	AT DA	
			Involce Dat	a 21	013-11-18
			Involce #	E	PLAN2013-1000096
Paid But			Access ID	10	000530
TEST			Total Amou	int \$	0.00
17919 Waterview Parkway			Amount Re	celved \$	0.00
Contact person: CSEPI Instit	ute		UTD EIN #	7	5-1305566
Email: epian1@utdallas.edu			Payment D	ate	
Phone: 9728842631			Payment S	tatus P	ald
			PO Numbe	r	
I. PAYMENT INFORMA Method of Payment	TION Other				
II. DETAIL INFORMATI	Facility ID	State	Administrative Charge Per Facility	# of Facilitie	Extended Cost
		10	\$0.00	1	\$0.00
4506209		NU			\$0.00
4505209		NC	Tota	Amount	

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Exporting Data

You can export your data to a Tier2 zip, .t2s, or PDF file. Clicking on the appropriate button will perform the intended operations.

Access ID: 1000530 (E-Plan)									
	Facility ID	Example Marga	State	Filling Status	Validation Status	Investors ID			
Select all	Facility ID	Facility Name	State	Filing Status	Validation Status	Invoice ID			
	6724856	Test Site 1 (Validated but not filed)	NM	Not Filed	Pass				
		test one i (terestes set net i test							

*** Print Tier II report: Filing status = Not filed

Once your facility has passed the validation checks, you can export data to a PDF file **only**.

- 1. Log into E-Plan at <u>https://tier2.erplan.net</u> using 7-digit Access ID and password.
- 2. Select year a year (e.g., **2024**) to retrieve your data.
- 3. Click Export Report.
- 4. Click "Download PDF" option to open the "Select Facilities for PDF" screen.
- 5. Select the check box and click Create PDF to generate a "draft-watermarked report".



<	Preliminary Tier 2	Online Submission Re	port (Review Onl	y)	Pa
	E-F Reporting perio	Plan - University of Texas at Dal d : From January 1, 2020 to Dec	cember 31, 2020		
Facility Name	Test Site 1 (Validated but not filed)	Facility ID	6724856		
Company Name	Test	Facility Ema			
Filing Status	Not Filed	Mailing Add	ress		
Physical Address	555 John Grisham Dr., Mesquite, Doñ , USA	a Ana county , NM - 88048 Latitude / Lo	Latitude / Longitude 32.1632474 / -106.6990574		
Max. No. of Occupants	0 []Manned [s	Unmanned Emergency Number	24-Hour Phone		
NAICS	111419 - Other Food Crops Grown Un	der Cover Dun & Brade	street NA-		
TRI Facility ID		RMP Facility	010		
Subject to Emergency Plannin	g under Section 302 of EPCRA (40 CFR p	art 355)?		LIY	is [k] No
Subject to Chemical Accident	Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Management Prog	ram)?	117	is (x) No
Facility Note	Name (Title)		Provide Land		
Contact Information	Name (Tibe)	Phone	Email	Addres	5
Emergency Contact	Joe Smith (Manager)	868-451-9900 (Mobile - Cell) 888-451-9901 (24-hour)	Joe Smith gutdalas.edu	COUNTY,	sen Expy, Fairbanks, AK - 99701, USA
Fac. Emergency Coordinator	Joe Smith (Managet)	888-451-9900 (Mobile - Cell) 888-451-9901 (24-hour)	Joe Smith@utdallas.edu	555 Johan 99701 , U	sen Expy , Fairbanks , , AK SA
Owner / Operator	Joe Smith (Manager)	888-451-9900 (Mobile - Cell) 888-451-9901 (24-hour)	Joe.Smith@utdallas.edu	555 Johan 99701 , U	sen Expy , Fairbanks , , , AK SA
Tier II Information Contact	Joe Smith (Manager)	888-451-9900 (Mobile - Cell) 888-451-9901 (24-hour)	Joe.Smith@utdallas.edu	555 Johan 99701 _ U	sen Expy , Fairbanks , , , AK SA
Chemical Inventory Info	rmation				
Chemical Description	Physical Hazards	Health Hazards	wentory	Mixture components	Storage locations and cod

*** Print Tier II report: Filing status = Filed

When your data is **filed**, you can export data to a Tier2 zip file, t2s file, and PDF file.

- 1. Log into E-Plan at <u>https://tier2.erplan.net</u> using 7-digit Access ID and password.
- 2. Select a year (e.g., 2024) to retrieve your data.
- 3. Click Validate Record. The Submission Report for Access ID 1xxxxxx page will appear.
- 4. Clicking on the appropriate button (Tier2 zip file , t2s file, or PDF file) will perform the intended operations.

		Tier 2 E-Pi Reporting period	Online Subm an - University of From January 1	ission R Texas at Da 2020 to De	Report Illas cember 31, 2020			Page
Facility Name	Test Site 2			Facility ID		6744824		
Company Name	Test Site 2			Facility Em	all			
Department Name				Mailing Adv	dress			
Physical Address	4444 August 29169 , USA	a R , West Columbia, Char	leston county , SC -	Latitude / Longitude 33.1752848 / -80.15965419999999				
Max. No. of Occupants	0	[]Manned [x]	Unmanned	Emergency Number	24-Hour Phone			
NAICS	611110 - Ele	mentary and Secondary Sci	hools	Dun & Brad	distreet	NA -		
TRI Facility ID			RMP Facilit	ty ID				
Contact Information	Name	(Title)	Phone		Email		Addre	55
Emergency Contact	Joe2 S	mith2 (EC)	888-451-9901 (2 888-451-9901 (5	4-hour) Nobile - Cell)	joe.smith2(gutda	las.edu	555 Joha COUNTY	nsen Expy, Dillingham, , AK - 97601, USA
Emergency Contact	Joe Sn	sith (Manager)	888-451-9900 (N 888-451-9901 (2	9900 (Mobile - Cell) Joe Smith@utdallas.edu 9901 (24-hour)		las.edu	555 Johansen Expy, Fairbanks, COUNTY, AK - 99701, USA	
Owner / Operator	Joe Sn	nith (Manager)	888-451-9900 (h 888-451-9901 (2	Abbile - Cell) 4-hour)	ile - Cell) Joe.Smith@utdallas.edu our)		555 Joha 99701 , U	nsen Expy , Fairbanks , , AK - ISA
Tier II Information Contact	Joe Sn	ith (Manager)	888-451-9900 (N 888-451-9901 (2	Aobile - Cell) 4-hour)	Joe.Smith@utda	las.edu	555 Joha 99701 , U	nsen Expy , Fairbanks , , AK - SA
Chemical Inventory Info	ormation	I						I
Chemical Description		Physical Hazards	Health Hazards		oventory		ixture components	Storage locations and codes

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Tier2 Zip File Genaration

Clicking the "Tier2 zip file" button on the Submission Report for Access ID 1xxxxxx page brings up a list of facilities.

To generate a Tier2 zip file for a particular facility, check the appropriate box and click **Create Tier2 Zip file**.

Submission Home	bmission Home Tier2 Filing Management Validate Record Invoice for 2020 Invoice History Account Information Logout										
			S	elect the Facilities	for 1	lier 2 Zip	o File				
Note											
	The selection box will be shown if (1) Validation status is "Pass" and (2) Filling Status is "Filed" or Invoice status is "Paid".										
	Select all	No.	ID	Facility Name	State	Filing Status	Validation Status	Invoice Status			
		1	6724856	Test Site 1 (Validated but not filed)	NM	Not Filed	Pass]		
		2	6744824	Test Site 2	SC	Filed	Pass	Paid			
	Create Tier 2 Zip file Contact Us FAQ E-PLAN ONLINE TIER 2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE										

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.t2s File Generation

Clicking the ".t2s File" button on the Submission Report for Access ID 1xxxxxx page brings up a list of facilities.

To generate a .t2s file for a particular facility, check the appropriate box and click **Create .t2s** file.

Submission Home	Tier2 Filing Manager	nent	Validate	Record Invoice for 2020 Invoice	e Histor	r			ccount Information	Logout
Select the Facilities for .t2s File										
	Note: The selection how will be shown if (1) Validation status is "Pass" and (2) Filling Status is "Filed" or invoice status is "Paid"									
	Select all	No.	ID	Facility Name	State	Filing Status	Validation Status	Invoice Status]	
		1	6724856	Test Site 1 (Validated but not filed)	NM	Not Filed	Pass]	
		2	6744824	Test Site 2	SC	Filed	Pass	Paid		
Create .t2s file Back Contact Us FAQ E-PLAN ONLINE TIER2 SUBMIT - USER'S GUIDE E-PLAN ONLINE 302 SUBMIT - USER'S GUIDE										

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PDF Report Generation

Clicking the **"PDF file**" button on the **Submit Facility Information** page brings up a list of facilities.

To generate a PDF report for a particular facility, check the appropriate box and click **Create PDF**.

*** Important note:

If the facility's filing status is not filed, the system will generate a "draft-watermarked report".

Submission Home	Tier2 Filing Manager	nent	Validate	Record Invoice for 2020 Invoice	e Histor	1		٨	occount Information	Logout
Select Facilities for PDF										
Note: The selection has will be shown if Validation status is "Dags"										
	Select all	No.	ID	Facility Name	State	Filing Status	Validation Status	Invoice Status]	
		1	6724856	Test Site 1 (Validated but not filed)	NM	Not Filed	Pass]	
	0	2	6744824	Test Site 2	SC	Filed	Pass	Paid		
Create PDF Back										

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Log out of E-Plan

When you are ready to log out of the E-Plan's Online Tier II Reporting System, go to the upper right corner of the page and click **Logout**.



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Contact Us

The E-Plan online Tier II Reporting System will be updated frequently to make it more useful and complete. Please use the <u>Contact Us</u> button on any E-Plan website page to ask a question, provide feedback, or report a problem.

	Contact Us
EPlan	UTDALLAS
	Contact Us
	All fields are mandatory
Name	
Company / Organization	
Email	
Phone	
City	
County	
State	Select State 💌
Reason	I want to report a PROBLEM with (select topic below) I have a QUESTION about (select topic below) I want INFORMATION about (select topic below) I want to make a SUGGESTION about Vannt to SHARE a(an) (select topic below) I want to SCHEDULE an E-Plan (select topic below)
Торіс	Select Topic 💌
Please enter the below verification code (characters are case sensitive)	
p5&U#	
Please provide your comments here	

*** Important note: E-Plan administrative team does not provide regulatory interpretations.

- If you have questions regarding a specific state's Tier II reporting requirement, please contact your <u>State or Tribe Tier II Administration</u> listed on the EPA's website at <u>https://www.epa.gov/epcra/state-tier-ii-reporting-requirements-and-procedures</u>.
- If you have questions about Emergency Planning and Community Right-to-Know (EPCRA) and Tier II Chemical Inventory Reporting, please visit the EPA's website at <u>https://www.epa.gov/epcra</u>.

Thank you for submitting your data electronically via E-Plan.

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