STATE TIER II FIELDS AND REQUIREMENTS – REPORTING YEAR 2016

1) Alaska (AK)

Chemicals in Inventory:
- MaxAmtLargestVesselRequired
- MaxDailyAmtRequired
- AveDailyAmtRequired
- StorageLocMaxAmtRequired
2) Alabama (AL)

New State requirement:

Alabama requests the following:

If your facility has or ever had an NPDES permit number, use eFile on the Alabama Department of Environmental Management’s website to determine your Master ID: http://epw.adem.alabama.gov/eFile/

If you are a new facility or just new to Tier II filing, please e-mail EDS@adem.alabama.gov to be issued a Master ID Number. The e-mail must include the following information:
- Facility Name;
- Owner Name;
- Physical address to include City and County with Zip Codes;
- Latitude and longitude.

Omission of any of the above information could result in delays or denial of a Master ID assignment.
3) Arizona (AZ)
4) Colorado (CO)

Colorado requests the following:

- **Company Name**: (i.e., the company that owns or operates the facility)
- **Facility Type**: 

Please check this box if your facility is required to submit a Toxic Release Inventory (TRI) report under Section 313 of EPCRA.

Emergency procedures reviewed with local fire dept.

*Note: Indicates a federal or state requirement.*

https://www.colorado.gov/denver/tier-ii-hazardous-chemical-inventory-reporting
5) Connecticut (CT)
6) Florida (FL)

Florida requests the following:

- Does your facility have a written emergency response plan? No / Yes
- Does your facility have a hazardous materials response team? No / Yes
- Does your local fire department have an up-to-date pre-plan for your facility? No / Yes

Florida requests the following:

- For raw materials transported to or from facility:
  - Frequency of Shipments: Annually / Daily / Infrequent / Monthly / Not Shipped / Weekly
  - Mode of Shipments (Check all that apply): Highway / Rail / Pipeline / Ship or Barge / Other
7) Georgia (GA)
8) Hawaii (HI)
9) Idaho (ID)

[Image of a screenshot showing the facilities section of a report with a focus on the state fields for Idaho in the reporting year 2016.]
10) Indiana (IN)

<table>
<thead>
<tr>
<th>Location</th>
<th>ID and Regs</th>
<th>Contacts</th>
<th>State Fields</th>
<th>Attachments</th>
<th>Certification</th>
</tr>
</thead>
</table>

Indiana requests the following:

- Facility Name: 
- Department: 
- Report Year: 2016

- Facility Type: 
  - First Time Filer
  - Emergency Procedures Reviewed
  - EPCRA 311 Submission
  - Emergency Plans Submitted to LEPC/Fire Dept.

- Indicate Number of Chemicals Reported:
- Indicate Number of EHTs Reported:
- Indicate Previous Name of Facility/Owner:
- Indicate Previous Parent Company/Owner:
- Indicate Number of Facilities in State for this Owner:
- LEPC:
- Facility ID Number:

*Indicates a federal or state requirement.
11) Iowa (IA)
12) Kansas (KS)

State Tier II Fields and Requirements – Reporting Year 2016

Federal requirements include: Owner/Operator (name, address, phone & email); Emergency Contact (name & 2 phone numbers, one of which must be 24-hour Tier II Information Contact (name, email & phone)).

State requested contacts:
*Submitter, name, title & phone
STATE TIER II FIELDS AND REQUIREMENTS – REPORTING YEAR 2016

13) Kentucky (KY)
14) Massachusetts (MA)
15) Maine (ME)
STATE TIER II FIELDS AND REQUIREMENTS – REPORTING YEAR 2016

16) Minnesota (MN)
17) North Dakota (ND)
18) New Hampshire (NH)

New Hampshire requests the following:

- **Chemical Name**:
  - CAS #:
  - EHS: Yes
  - Trade Secret

- **Physical State & Quantity**:
  - Mode of Shipment: Truck, Pipeline
  - Frequency of Shipment: per
  - Maximum capacity per single vessel

- **Storage Locations**:
  - State Fields

- **State Fields**:
  - Physical State in Transit
  - Average Qty (lbs)
  - Average Weight (lbs)

New Hampshire requests carrier address, phone, and alternate routes of travel.
19) New Mexico (NM)
20) Ohio (OH)
STATE TIER II FIELDS AND REQUIREMENTS – REPORTING YEAR 2016

21) Oklahoma (OK)
22) Rhode Island (RI)
23) South Carolina (SC)

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Report Year</th>
<th>City</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2016</td>
<td></td>
<td>SC</td>
</tr>
</tbody>
</table>

**Chemicals in Inventory**

- **CAS #**
- **EHS**
- **Chem Name**

**Physical State & Quantity**

**Storage Locations**

**Mixture Components**

**State Fields**

- Dike or spill containment area is present

A red* indicates a federal or state requirement.
24) South Dakota (SD)

South Dakota requests the following:

**South Dakota Tier II facility ID Number**
To enter, (1) go to the ID and flags tab and click in the "ID Type" column of the first empty row.
(2) Select "State ID" from the drop-down list. The cursor will automatically move to the "ID" column.
(3) Type in the South Dakota Tier II facility ID Number.

South Dakota requests the following:

□ Voluntary report (check this box if you are submitting a voluntary report for an exempt chemical)

□ Ingredient in custom blend (check this box if you are reporting a fertilizer product that you use/blend to produce a custom fertilizer mixture)

□ Applied straight (check this box if you are reporting fertilizer that you do not blend before use)
STATE TIER II FIELDS AND REQUIREMENTS – REPORTING YEAR 2016

25) Texas (TX)
26) Utah (UT)

The state of Utah requests that each new facility subject to reporting under EPCRA Section 313/312 acquire a 4-digit Utah Tier2 ID number from the Utah Department of Environmental Quality. To request assignment of a Utah Tier2 ID number please call DEQ at 801-536-4143 (or 801-536-4100) and ask for the EPCRA Coordinator. This does not apply to any facility to which a Utah Tier2 ID number has already been assigned by DEQ.

Where to enter the ID in the Tier2Submit application - The field is located in the Facilities window under the ID and Regs tab. Select the next available field under the column ID TYPE, and click in the field to access the drop-down menu. Select State ID. The cursor will automatically move into the column ID. Enter the 4-digit ID number provided. Task is complete.

Additional information - The Utah Tier2 ID number assignment is tied to the address location of the facility. For this reason, given normal circumstances once the ID number has been assigned it will not change. If the facility moves to another location, the facility should contact DEQ and request a new Utah Tier2 ID number. When completed, the electronic file may be submitted to the Utah Tier generic email address ep傑emtst2@utah.gov.

A red * indicates a federal or state requirement.
27) Vermont (VT)
28) Washington (WA)