

# **Tier II Reporting User Guide**

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#### **1.0 REPORTING OVERVIEW/INSTRUCTIONS**

#### myDEQ Roles:

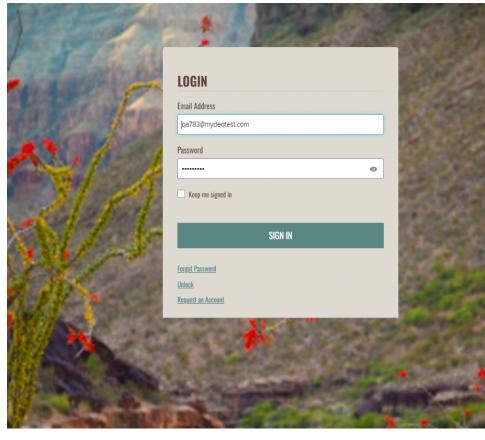
**RCO – Responsible Corporate Officer** – The account holder. Can delegate the certification authority to DROs. Can add new companies to manage under the same account.

**DRO – Delegated Responsible Officer** – Any <u>employee of the company</u> who can CERTIFY on behalf of the RCO. Has authority to add other users in the role of Data Entry/Submitters.

**Data Entry/Submitters** — Both have the same role who can prepare the report for the RCO/DRO to certify.

- 1. Need to understand myDEQ portal? See <u>Section 2.0 myDEQ Account Overview</u>.
- 2. Already use myDEQ portal for other permits? See <u>Section 3.0 TIER II Reporting Overview</u>.
- **3. Data Migration:** If you reported in 2022, ADEQ has migrated the facility and contact information. Chemical details should be entered for Reporting Year 2023.
  - a. Submitted a TIER II report in 2022? Your facility(ies) will be listed on the dashboard.
  - b. Facility not listed on your dashboard? Contact AZSERC Support Team at <u>azserc@azdeq.gov</u>, if you reported in 2022. For new reporting, you can request to add your FACILITY from the myAPPLICATIONS tab.
- 4. Email Alerts: Once your account is set up in the system and your facility listed, you will receive an email alert on January 1 of each year when the reporting season begins. Reminder email alerts are sent on February 1 and 15 of each year if the report has not been submitted yet. A past due email alert will be sent on March 2.
- 5. Mass Certify: RCO/DRO will have the ability to certify reports for all facilities in one step.
- 6. Payment: Report submission is complete only after payment is submitted, if you are not exempt from fees. Users with ANY USER ROLE can complete payment to submit the REPORT. Payment for all facilities can be completed in one step.

#### 2.0 myDEQ ACCOUNT OVERVIEW



#### Login:

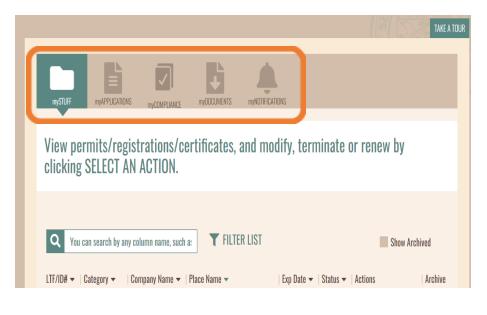
Enter the Email Address and Password you used to create the account.

#### **Forgot Password:**

You can click on the Forgot Password link, answer security questions and receive a link to reset your password.

#### Lockout:

The system will lock you out, if you attempt to log in with an incorrect password more than five times. You can unlock by following prompts on the screen to enter your email address and receive a link to reset your password.



#### 2.1 mySTUFF (DASHBOARD)

Upon login, you will land on the account dashboard that lists the following tabs — mySTUFF, myAPPLICATIONS, myCOMPLIANCE, myDOCUMENTS, myNOTIFICATIONS

**mySTUFF** — If you submitted your TIER II report in 2022, your facility(ies) will be listed here.



#### 2.2 myAPPLICATIONS

If you need to add a new facility to your account, you will start here by clicking **GET NEW**.

All draft applications or those required to be certified will be listed on this tab.



#### 2.3 myCOMPLIANCE

You can start your TIER II report from this tab or from the dashboard under the **SELECT AN ACTION** menu.

Once a report is started, you can see the status of the report under this tab.

#### 2.4 myDOCUMENTS

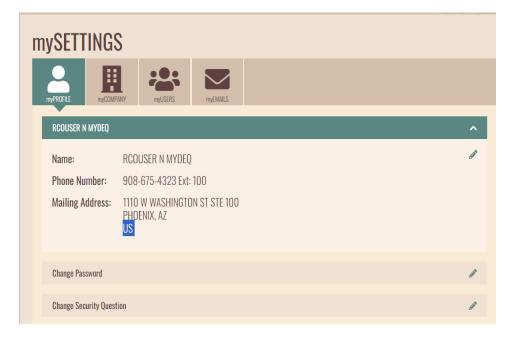
This tab stores a copy of all reports submitted and documents uploaded in myDEQ that you can download at any time.

NOTE: Only the account holder (RCO) and users in the role of DRO can access these. Data Entry/Submitters cannot access these documents.

#### 2.5 myNOTIFICATIONS

Email alerts sent when reporting season starts and reminder emails will be listed as action items.

The DEQ	RCOUSER MYDEQ LOGOUI mySTUFF mySETTINGS
	TAKE A TOUR



#### 2.6 mySETTINGS

Under mySETTINGS, you can manage your profile, company, users and emails.

#### 2.6.1 myPROFILE

#### **RCO User Role**

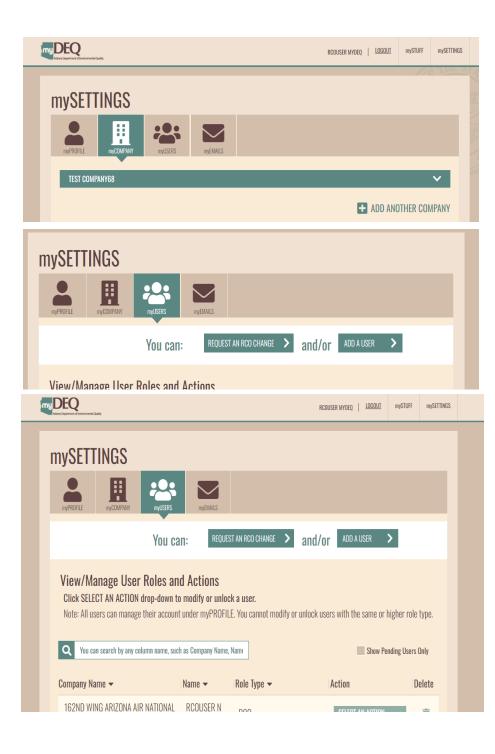
RCOs can edit your **mailing address** and **change the password** or **security questions and answers**. Click the Pencil Icon to edit the section.

#### DRO User Role

DROs can edit the RCO's **mailing address** and **change the password** or **security questions and answers**. Click the Pencil Icon to edit the section.

#### Submitter/Data Entry User Role

This user can change the password or security questions and answers.



#### 2.6.2 myCOMPANY

#### Only RCO and DRO user roles will see this tab.

**RCO User Role** — Can update company mailing address and request to add a new company to manage under this account by clicking + ADD ANOTHER COMPANY.

**DRO User Role** — Can **only** update company mailing address.

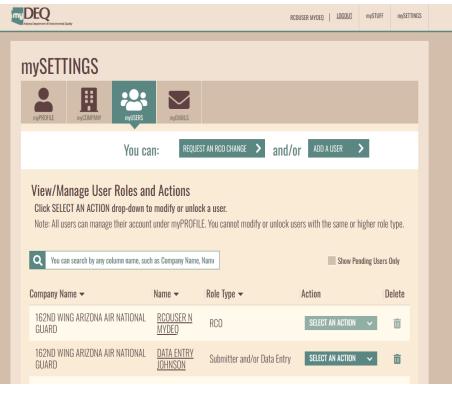
#### 2.6.3 myUSERS

There is **no limit** to the number of users that can be added.

- Enter the name and email address and select the user role.
- Users will receive an email with a link to complete an online identification or submit a Signed Notarized Signature Agreement before setting up their account.
- Show Pending USERS Only Checking this box will display users who have yet to set up their accounts. You can resend them the email link by clicking an action under SELECT AN ACTION.

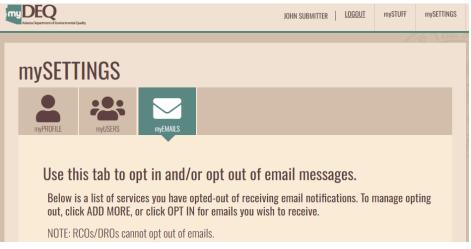
#### **RCOs** — Can add these users by clicking **ADD A USER**:

- DRO This user can CERTIFY on your behalf. ADEQ requires this user to be an employee of the company/government entity. They should not be a consultant.
- 2. Data Entry/Submitter



DROs - Can add Data Entry/Submitter users.

**Changing an RCO** – When an RCO change is required, any user on the account can request the change by clicking REQUEST AN RCO CHANGE. ADEQ will review and email a link to the new RCO to set up their login.



#### 2.6.4 myEMAILS

ONLY Data Entry/Submitters can choose to opt-out of receiving email alerts for certain permit types.

#### **3.0 TIER II REPORTING OVERVIEW**

	TAKE A TOUR
mySTUFF myAPPLICATIONS myCOMPLIANCE myCOCUMENTS myADITIFICATIONS	
Get new or add an existing permit/registration/certificate: GET NEW ADD AN EXISTING >	>
Q You can search by any column name, such as Place Nam	
/iew More   Application# 🗸   Category 🗸   Type 👻   LTF/ID# 👻   Place Name 👻   Started On 👻   Status   Actions	Delete
To get started on a new permit/registration application, click "GET NEW". To manage an existing permit, click "ADD EXISTING".	
Well Inventory	
Type 2 Recycled Water General Permit for Direct Reuse	
Type 3 Recycled Water General Permit	
Vaste Programs	
EPA ID (RCRA)	
Pollution Prevention (P2) Plan	
Septage Hauler License - New	
AZSERC Tier II Create New Facility - New	
AZSERC Tier II Create New Facilty - New	
AZSERC Tier II Create New Facilty - New	

#### **3.1 SUBMIT REQUEST TO CREATE A NEW FACILITY**

#### All new facilities added to an account will be reviewed by ADEQ before TIER II reporting can be completed.

If your facility is not listed on the mySTUFF page, start by requesting to add your facility.

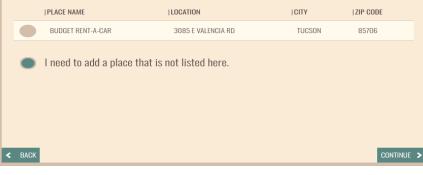
Click GET NEW.

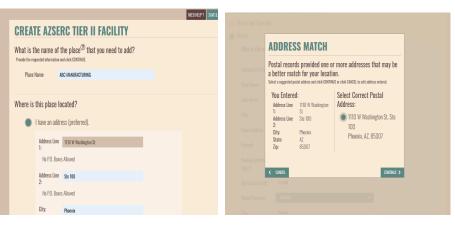
Scroll to WASTE PROGRAMS.

Select **AZSERC Tier II Create New Facility** and click CONTINUE to proceed to the next screen.



#### CREATE AZSERC TIER II FACILITY Where will the permit/registration/certificate activity be conducted? Please select a place from the list or add a new place and click CONTINUE.





Select the company/agency, under which the facility is operated and click CONTINUE.

#### If the facility location is not listed, click "<u>I need to add a</u> place that is not listed here." and then click CONTINUE.

#### Enter the "Place Name" (facility name).

#### NOTE: The name should be the same as the name displayed on the building. This will help Fire Departments easily identify the facility.

If an address is added, the system will compare to the U.S. Postal System records to ensure the address is entered accurately. Select the address and click CONTINUE.

#### **CREATE AZSERC TIER II FACILITY**

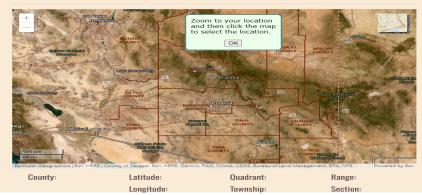
What is the name of the place<sup>®</sup> that you need to add? Provide the requested information and click CONTINUE.

Place Name: ABC MANUFACTURING
Where is this place located?

I have an address (preferred).
I want to select a place from the map locator.
I have the latitude & longitude.
I want to be able to zoom in on the map by ZIP Code.
Not sure. Open the map locator.

Select Location

Click on the map to select a location and click OK within the green pop-up to verify. Then click CONTINUE.



#### Select Location Click on the map to select a location and click OK within the green pop-up to verify. Then click CONTINUE

County:Mail

If the address is unknown, you can use the map locator and select one of the three options.

Selecting the map locator will open a map. Zoom in by either using your mouse or clicking the + sign in the upper left corner of the map to find your facility location.

Click a point at your facility's location and the system will display the Latitude and Longitude. Click OK and CONTINUE to proceed to the next screen.



CREATE AZSERC TIER II FACILITY

Additional Place Inf Provide either the parcel number	ormation or driving directions and click CONTINUE.	
Parcel Number(s) <sup>⑦</sup>		
Parcel number 1:		ex. 123-11-123
Parcel number 2:		
Parcel number 3:		
Parcel number 4:		
Driving Directions: <sup>C</sup>	٥	
I-10 AND CHANDLER BLVD		
		<i>h</i>
< BACK		CONTINU

REATI	ALERT: YOUR NEW PLACE IS PENDING VERIFICATION	
ditional vide either the Parcel Nur	All new places added to the myPlaces section of your myDEQ account will be verified by ADEQ to be accurate and actual locations in Arizona.	
Parcel nu Parcel nu	If your place location is not verifiable by ADEQ, ADEQ will call you to resolve your location verification issue, at which time	
Parcel nu Parcel nu Driving Di	In some cases, you may need to re-certify the revised place	
I-10 AND CHA	If ADEQ cannot verify your place location, your permit or registration issued through myDEQ for the unverifiable location will be terminated.	
ск	< I DISAGREE I AGREE >	

After adding the place, the system will display a zoomed-in location. Verify and continue.

If you selected the location using the map option, you will be required to enter the Parcel Number **or** Driving Directions so that the location can be confirmed. Then click CONTINUE.

All Places will need to be verified by ADEQ. Click I AGREE to proceed.

	6			Lat: 33.287755 /	Long: -111.9680
				NEED HELF	P? SAVE &
CREATE	AZSERC TIER II F	ACILITY	7		
	ne following to submit this i	report.			
Complete the follo	ving to create a Tier II facility.				
Section#/Nam	e			Status	Edit
Facility Interview	formation			Not Started	<b>AND</b>
2 Owner/Op	erator Information			Not Started	<b>AND</b>
Regulator	y Point of Contact			Not Started	Can B
4 Emergenc	y Contact Information			Not Started	
	MPLETE SUBMISSION bmit this application, complete all the required	sections.		CONTINUE TO CERT	IFY >
DEQ			JOHN SUBMITTER	LOGOUT mySTUFF	mySETTINGS
C MANUFACTURING				Lat: 33.287755 / Lor	ar -111 968057
	ZSERC TIER II FACILI	ТҮ			SAVE & EXIT
CREATE A	tion ormation and click SAVE & CONTINUE.	ТҮ			
CREATE A	tion	TY LOOK UP MAPS			
CREATE A actility Informa Provide the requested int Facility Name: Facility Location: Facility Opened	tion ormation and click SAVE & CONTINUE. ABC MANUFACTURING				
CREATE A	tion ormation and click SAVE & CONTINUE. ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226				
CREATE A actility Informa avoide the requested in Facility Name: facility Location: facility Opened Date: Phone#: SIC Code: ©	Ition ormation and click SAVE & CONTINUE. ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226	LOOK UP MAP>	_		
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CREATE A acility Informa fracility Location: facility Location: facility Opened Date: Phone#: SIC Code: <sup>®</sup> NAICS Code: <sup>®</sup> Unique Entity ID#: <sup>®</sup>	Ition ormation and click SAVE & CONTINUE. ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226	LOOK UP MAP> Ext:	_		
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CREATE A acility Informa tronde the requested in facility Aame: facility Location: facility Location: facility Opened Date: facility Opened Date: facility Opened SIC Code: © NAICS Code: © NAICS Code: © Unique Entity ID#: TRI #: RMP Facility ID#: Fire Department:	Ition mmatien and click SAVE & CONTINUE. ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226     Select All That Apply  Select All That Apply	LOOKUPMAP> Ext:	-		
CREATE A actility Informa froude the requested in Facility Name: Facility Location: Facility Dened Date: Facility Opened Date: SIC Code: ® NAICS Code: ® NAICS Code: ® NAICS Code: ® NAICS Code: ® NAICS Code: B Code:	Ition  mmation and click SAVE & CONTINUE.  ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226  MM/DD/YYYY  Select All That Apply  Select All That Apply  Cita River Indian Res.	LOOKUPMAP> Ext:	-		
CREATE A acility Informa acility Informa facility Name: Facility Location: Facility Opened Date: SIC Code: © Unique Entity ID#: SMMP Facility ID#: Fire Department: tibal Land: Syour facility	Ition  mmation and click SAVE & CONTINUE.  ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226  MM/DD/YYYY  Select All That Apply  Select All That Apply  Cita River Indian Res.	LOOKUPMAP> Ext:			
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CREATE A acility Informa tronde the requested in facility Anne: facility Location: facility Opened Date: facility Opened facility Op	ttion ormation and click SAVE & CONTINUE. ABC MANUFACTURING Latitude: 33.287755, Longitude:-111.968057 CHANDLER, 85226	LOOKUPMAP> Ext:			

#### **3.1.1 Entering Facility Details**

The required data for facility submission is entered in four sections. Complete each section by selecting the **Pencil Icon to Edit** the section. Once each section is complete, you will return to this screen to start the next. Once all sections are complete, **CONTINUE TO CERTIFY** will be enabled.

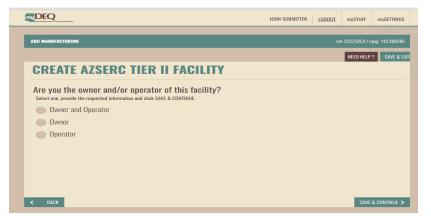
At any time, you can click SAVE & EXIT (upper-right corner of the screen) on any page and return to this application at a later time to resume.

#### Section 1 | Facility Information

TOOL TIP: Hover your mouse over "?" icons to learn more about the data requested.

Facility Opened Date: This is an OPTIONAL field.
Phone #: Enter the facility phone number.
SIC Code: Enter the SIC code for the facility.
NAICS Code: Use the drop-down list to select a code.
Unique Entity ID: Enter the DUN & BRADSTREET number.
TRI # - Enter the number if available, or select N/A.
RMP Facility ID: Enter the number, or select N/A.
Fire Department: Select from the drop-down.
Tribal Land: Select if the facility is located on Tribal land.
Facility Manned: Select if the facility is manned.
Facility on State Leased Land: Check the box if the facility resides on State Leased Land.

ABC MANUFACTURING	Lat: 33.2877	55 / Long: -111.968057
	NEED I	IELP ? SAVE & EXIT
CREATE AZSERC TIER II FACILITY		
Complete the following to submit this report. Complete the following to create a Tier II facility.		
Section#/Name	Status	Edit
Facility Information	Complete	<b>AND</b>
Owner/Operator Information	Not Started	<b>A</b>
3 Regulatory Point of Contact	Not Started	<b>AN</b>
Emergency Contact Information	Not Started	<b>A</b>
COMPLETE SUBMISSION To submit this application, complete all the required sections.	Continue to C	ERTIFY >



- 1148	UFACTURING			Lat: 33.287755 / Lan	_
-				NEED HELP ?	SAVE & EX
SRI	EATE AZSE	RC TIER II FACI	LIIY		
		nd/or operator of this fac	sility?		
	one, provide the requested in Owner and Operator				
	Owner .				
	Who is the opera	tor for this facility?			
	Company Name:	TEST COMPANY92			
	First Name:		MI:(optional)		
	Last Name:			-	
	Title:				
	Email Address:				
	Phone#:		Ext:		
	Mailing Address				
	Line 1:				
	Apt/Suite/Unit#: State/Province:	Select One	~		
	City:	Select One	~		
	ZIP/Postal Code:				
•	Operator				
	ACK			SAVE	CONTINUE >

Once each section is complete, the status for that section is updated.

#### Section 2 | Owner/Operator Information

If you are the owner and operator, select the "Owner and Operator" option and click SAVE & CONTINUE. No further information is required for this section.

If **Owner** is selected, you are required to enter the **Operator** information and vice versa.

ABC MANUFACTURING		Lat: 33.287755 / Long: -111.968057
		NEED HELP ? SAVE & EXIT
CREATE AZ	SERC TIER II FACILITY	
	latory point of contact for this facility? mation. Then click SAVE & CONTINUE.	
Company Name:	TEST COMPANY92	
First Name:	MI:(optional)	
Last Name:		
Title:		
Email Address:		
Phone#:	Ext:	
Mailing Address Line 1:		
Apt/Suite/Unit#:		
State/Province:	Select One	
City:		
ZIP/Postal Code:		
< BACK		SAVE & CONTINUE >

CREATE AZ	SERC TIER II FA	CILITY		
	tact Information			
First Emergency (	Contact			
That Emergency (	Jontaot			
Company Name:	TEST COMPANY92			
First Name:		MI:(optional)	1	
Last Name:				
Title:				
Email Address:				
Phone#:		Ext:		
24-Hour Phone#:		Ext:		
Second Emergenc	v Contact			
oooona chiorgona	younder			
Company Name:	TEST COMPANY92			
First Name:		MI:(optional)	1	
Last Name:				
Title:				
Email Address:				
Phone#:		Ext:		
24-Hour Phone#:		Ext:		
< BACK			SAVE & CON	ITINUE >

#### Section 3 | Regulatory Point of Contact

Enter the regulatory point of contact details.

#### Section 4 | Emergency Contact Information

Enter the emergency contact details.



DEQ		JOHN SUBMITTER LOGOUT mySTUFF mySETTINGS
ABC MANUFACTURING		Lat: 33.573253 / Long: -112.280285
		NEED HELP ? SAVE & EXIT
CREATE AZSERC	TIER II FACIL	ТТҮ
Summary Please review, click the pencil icon to edit.	and click SAVE & CONTINUE.	DOWNLOAD SUMMARY 🛃
Company Information:	Company Name:	TEST COMPANY68
	Address:	1110 W Washington St Sto 100 Phoenix, AZ 85007, US
Facility Information	Facility Name:	ABC MANUFACTURING
	Facility Location:	Latitude: 33.573253 Longitude: -112.280285
	Facility Opened Date:	12/16/2023
	Phone#:	602-771-2365 Ext:
	SIC Code:	1234
	NAICS Code:	541910- MARKETING RESEARCH AND PUBLIC OPINION POLLING 541870- ADVERTISING MATERIAL DISTRIBUTION SERVICES
	Unique Entity ID#:	1110
	TRI #:	N/A
	RMP Facility ID#: Fire Department:	N/A NO AGENCY
	rife bepartment:	NOAGENOT



Once all sections are completed, the CONTINUE TO CERTIFY button is enabled.

#### 3.1.2 Summary Page

A summary of all data entered is displayed.

#### You can download a draft copy of the Summary for review.

Click the **Pencil Icon** to navigate to a section to edit.

Once you review all the information, click **SAVE & CONTINUE** at the bottom of the screen.

**Data Entry/Submitter User Roles:** Once you prepare the report, you will be able to submit it to the RCO/DRO to review and certify.

The RCO/DRO will receive an email notification, and the data entry/submitter will also receive an email confirmation. You can check the status of the application in the myAPPLICATION tab.

Get new or add an existing permit/registration/certificate:       Get NEW       ADD AN EXISTING         Q       You can search by any column name, such as Place Name, LTF/ID#, etc.       T FILTER LIST   CLEAR FILTERS         View More   Application# ~   Category ~   Type ~   LTF/ID# ~   Place Name ~   Started On ~   Status       Actions         Q       92836       AZSERC Tier 2 Facility       Create New Facility ABC MANUFACTURING 12/16/2023       Awaiting RCO/ORO Approval	Get new or add an existing permit/registration/certificate:       Get NEW       ADD AN DOISTING         You can search by any column name, such as Place Name, LTF/IDF, etc.       T FILTER LIST   CLEAR FILTERS         View More   Application# ~   Category ~   Type ~   LTF/IDF ~   Place Name ~   Started On ~   Status       Actions       Delete	Get new or add an existing permit/registration/certificate:       GET NEW       A         You can search by any column name, such as Place Name, LTF/ID#, etc.       T FILTER LIST   CLEAR FILTERS         View More   Application# ~   Category ~   Type ~   LTF/ID# ~   Place Name ~   Started On ~   Status       Actions         S2836       AZSERC Tier 2 Facility       Create New Facility       -       ABC MANUFACTURING       12/16/2023       Awaiting RCO//DRO Approval       REVIEW & C	TAKE A T			<b>À</b>	÷		E	
View More       Application# ~       Category ~       Type ~       LTF/ID# ~       Place Name ~       Started On ~       Status       Actions       Delete         A 92836       AZSERC Tier 2 Facility       Create New Facility       -       ABC MANUFACTURING       12/16/2023       Awaiting RCO/DRO Approval       REVIEW & CERTIFY       Time	View More       Application#       Category       Type       LTF/ID#       Place Name ~       Started On ~       Status       Actions       Delete <ul> <li>92836</li> <li>AZSERC Tier 2 Facility</li> <li>Create New Facility</li> <li>ABC MANUFACTURING</li> <li>12/16/2023</li> <li>Awaiting RC0/DRO Approval</li> </ul> REVIEW & CERTIFY     Image: Certify and the company of the	View More         Application# ~         Category ~         Type ~         LTF/ID# ~         Place Name ~         Started On ~         Status         Actions           A         92836         AZSERC Tier 2 Facility         Create New Facility         -         ABC MANUFACTURING         12/16/2023         Awaiting RCO/ORO Apprival         REVIEW 80	D AN EXISTING 📏	> ADD AN EXISTIN	tificate:	ation/cer		injedni birrec	wyAPPLICATION	mySTUFF Get nev
92836         AZSERC Tier 2 Facility         Create New Facility         ABC MANUFACTURING         12/16/2023         Awaiting RC0/DR0 Approval         REVIEW & CERTIFY         IIII	92836         AZSERC Tier 2 Facility         Create New Facility         ABC MANUFACTURING         12/16/2023         Awaiting RC0/DR0 Apprival         REVIEW & CERTIFY         IIII	92836 AZSERC Tier 2 Facility Create New Facility ABC MANUFACTURING 12/16/2023 Awaiting RC0/DR0 Approval REVIEW & C	Delete	Actions				- · ·		
	Company Name: Test Company68 Updated On: 12/17/2023 Updated By: JOHN SUBMITTER	Company Name: Test Company68 Updated On: 12/17/2023 Updated By: JOHN SUBMITTER	-							_
Company Name: Test Company68 Updated On: 12/17/2023 Updated By: JOHN SUBMITTER				JOHN SUBMITTER	n: 12/17/2023	Updated O		Test Company68	Company Name:	

A Lance Department of Environment of Cardity		JOHN SUBMITTER	LOGOUT	mySTUFF	mySETTINGS	
		-		NEED HELP	? SAVE & EXIT	
CREATE AZSERC T	IER II FACILI	IY				
Summary Please review, click the pencil icon to edit, and	click SAVE & CONTINUE.		DOWNLO/	AD SUMMAF	₩ <b></b>	
Company Information:	Company Name: Address:	TEST COMPANY68 1110 W Washington St Ste 100 Phoenix, AZ 85007, US				
Facility Information	Facility Name: Facility Location:	ABC MANUFACTURING Latitude: 33.573253 Longitude: -112.280285			<u>a</u> n	
	Facility Opened Date:	12/16/2023				



#### 3.1.3 Certification by RCO/DRO

RCO/DRO logs in and navigates to the myAPPLICATIONS screen. The application status should indicate **AWAITING RCO/DRO APPROVAL.** 

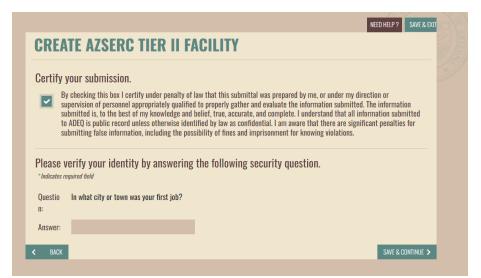
To view the facility details, click the arrow to the left of the Application ID#.

Click REVIEW & CERTIFY.

You can review all the data entered and click **SAVE & CONTINUE.** 

If the data is accurate, select the "Yes" option to certify.

Select the "No" option to reject the request so that the user who prepared the submittal can edit the data.







Check the box and answer the security question.

If you do not recall the answer, **SAVE & EXIT** and go to mySETTINGS to update the answers and you can return to certify.

#### **3.1.4 Confirmation**

Upon submission, ADEQ will review and email a notification about the facility creation.

#### 3.1.5 Agency Approval

An email notification will also be sent upon approval by the agency.

The facility will be listed on your dashboard where you can start your TIER II reporting.

#### **3.2 SUBMIT TIER II REPORT**

mySTUFF	myAPPLICATIONS myCO		myNOTFEATOIS				
View perr	nits/registratio	ons/certificates, a	nd modify, terminate or renew	by clicking SELE	CT AN ACT	ION.	
	n search by any column na	ame, such as Place Name, LTF/I	D#, etc. <b>T</b> FILTER LIST			Show	Archived
	n search by any column na   Category 🗸	ame, such as Place Name, LTF/I   Company Name 👻	D#, etc. <b>T</b> FILTER LIST	Exp Date 🕶	Status 🕶	Actions	Archived
Q You can				Exp Date 🛩 NA	Status 🕶 ACTIVE	Actions Select an Ac	Archive

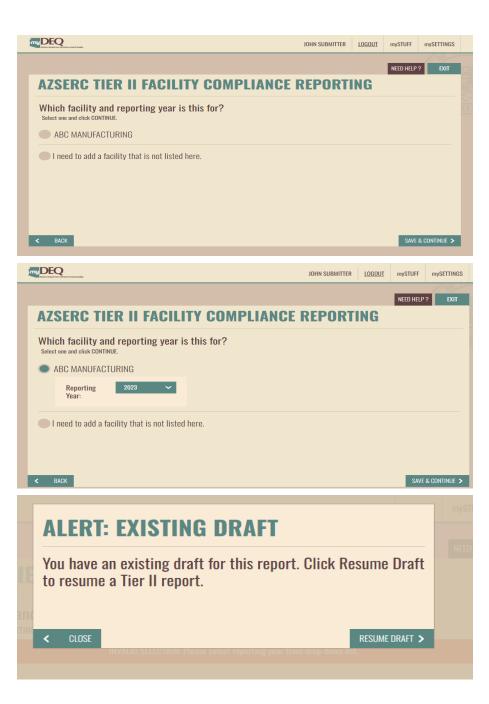


#### **3.2 START A TIER II REPORT**

Start your TIER II reporting from the dashboard by clicking the SELECT AN ACTION drop-down menu row for any facility. **Select Manage/Submit TIER II Report(s).** 

You will be directed to the inventory page.

To start a new report, click **SUBMIT NEW AZSERC TIER II REPORT.** 



Select the facility for which you will be preparing the reporting.

If you do not see your facility, click on "I need to add a facility that is not listed here" and you will be directed to the "Create a facility" screen.

Select the reporting year and click on SAVE & CONTINUE.

Once you start a report, the draft report will be saved.

If you start a NEW report for the same facility and reporting year, you will get an alert to resume the existing draft.

DECEMBER AND A DECEMBER A A DECEMBER AND A DECEMBERA AND A DECEMBER AND A DECEMBER AND A DECEMBER AND A DECEMBE	JOHN SUBMITTER	LOGOUT	mySTUFF	mySETTINGS	
			NEED HELP	? EXIT	DE
AZSERC TIER II FACILITY COMPLIANCE	REPORT	ING			A NOT
You will need the following information to complete this pro	cess:				
Facility Information					
Owner/Operator Information					
8 Regulatory Point of Contact					
Image Contact Information					
Chemical Details					
Safety Data Sheets (SDS)					
Facility Plans					
B Fee Exemption Questions					
Payment Information: American Express, Visa, MasterCard, Discover or Check (A	.CH Debit)				

JOHN SUBMITTER LOGOUT mySTUFF

mySETTINGS

#### 

		NEED H	FLP ? SAVE &
,	AZSERC TIER II FACILITY COMPLIANCE REPORTI		
	Complete the following to submit this report. To complete a section, click the EDIT icon. Once finished modifying that section, repeat as needed until all sections are updated and	click CONTINUE TO CI	RTIFY.
	Section#/Name	Status	Edit
	1 Facility Information	Not Started	Can b
	2 Owner/Operator Information	Not Started	
	3 Regulatory Point of Contact	Not Started	<b>AND</b>
	Emergency Contact Information	Not Started	
	5 Chemical Details	Not Started	Can b
	6 Safety Data Sheets (SDS)	Not Started	<b>A</b>
	Pacility Plans and Other Documents	Not Started	Carl I
	8 Fee Exemption Questions	Not Started	
	CERTIFY AND PAY To certify and pay, complete all the required sections.	CONTINUE TO C	RTIFY >

The next page lists all items required to complete the report.

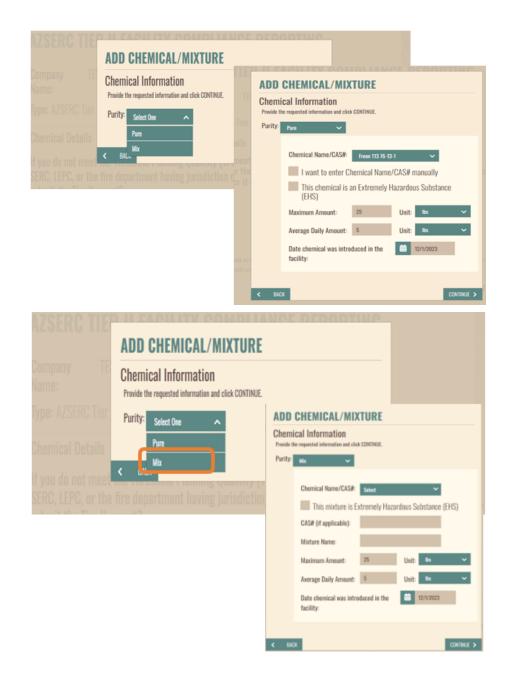
The required data for the Tier II reporting submission is entered in eight sections. **Sections 1 through 4 will be pre-populated. Click the Pencil Icon to view the data and update the information as needed.** Once each section is complete, you will return to this screen to click the Pencil Icon to start the next. You can enter the data in any order. Once all sections are complete, **CONTINUE TO CERTIFY** will be enabled.

At any time, you can click SAVE & EXIT (upper-right corner of the screen) on any page and return to this application at a later time to resume.

AZSERC TIER II FACILITY CO	MPLIAN	CE REPORT	ING
Company TEST COMPANY68 Name:	Report	ing Year: 2023	
Type: AZSERC Tier II Report			
Chemical Details			
If you do not meet the Threshold Planning Q SERC, LEPC, or the fire department having ju submit the Tier II report? Select one.			
Yes			
No			
Inventory Use the search bar to look for chemicals in the list. To add a new chemical, NOTE: Chemical details are incomplete. Please fill all necessary details		the pencil icon to edit or tras	h icon to delete as necessary.
Q freen	SE	ARCH >	Total Chemicals: O
Chemical/Mixture Name	Purity	Maximum s EHS Amount	Unit EDIT DELETE
There are no chemicals/mixtures recorded.			
			➡ ADD MORE

#### Section 5 | Chemical Details

After you answer the TPQ question, click ADD MORE.



Select the **Purity** 

Enter if the Chemical is Pure or Mix.

If **Pure** is selected, enter additional details about the chemical.

If **Mix** is selected, enter additional details about the chemical.

DEQ			JOHN SUBM	IITTER LOGOUT	mySTUFF	mySETTINGS
					NEED HELP	? SAVE & EXT
AZSERC T	IER II FACILI	т <mark>у со</mark> мрі	IANCE REPO	RTING		
Company Name: Type: AZSERC T	TEST COMPANY68 ier II Report		Reporting Year: 202	23		
Chemical Inform Provide the requested inf	mation formation and click SAVE & CONTIN	IUE.				
Chemical/Mixture Name	CAS#	Purity	Maximum Amount	Unit	EHS	
Freon 113	76-13-1	Pure	25	lbs	No	
Physical Form Select all that apply.						
Liquid Gas						
What are the p Select all that apply.	hysical hazards?		~			
JEIECA	на пастрру					



Enter Physical Form, hazards, Days On Site.

Storage Container information is required.

Click **ADD MORE** to provide details.

Company Name:	TEST COMPANY68	Rep	orting \	<b>'ear:</b> 2023			
Type: AZSER(	C Tier II Report						
Chemical De	tails						
SERC, LEPC,	meet the Threshold Planning Qu or the fire department having ju ier II report?						
Ves							
Yes							
Ves							
No No	look for chemicals in the list. To add a new chemical, c	lick ADD MORE. C	lick the penc	il icon to edit or tra:	sh icon to delete	as necessary.	
<ul> <li>No</li> <li>Inventory</li> <li>Use the search bar to</li> </ul>	· look for chemicals in the list. To add a new chemical, c details are incomplete. Please fill all necessary details t		lick the penc	il icon to edit or tra:	h icon to delete	as necessary.	
<ul> <li>No</li> <li>No</li> <li>Inventory</li> <li>Use the search bar to</li> <li>A NOTE: Chemical (</li> </ul>		to proceed.	lick the penc			as necessary. Il Chemi	
<ul> <li>No</li> <li>No</li> <li>Inventory</li> <li>Use the search bar to</li> <li>A NOTE: Chemical (</li> </ul>	details are incomplete. Please fill all necessary details t 1 by Chemical/Mixture Name, Purity, Maximum Amount	to proceed.	·				

#### AZSERC TIER II FACILITY COMPLIANCE REPORTING

#### Complete the following to submit this report.

To complete a section, click the EDIT icon. Once finished modifying that section, repeat as needed until all sections are updated and click CONTINUE TO CERTIFY.

	Section#/Name	Status	Edit
	Facility Information	Complete	<b>GAR</b>
	2 Owner/Operator Information	Complete	(a)
	3 Regulatory Point of Contact	Complete	<b>6</b>
	Emergency Contact Information	Complete	ø
	5 Chemical Details	Complete	(a)
ğ	6 Safety Data Sheets (SDS)	Not Started	ø
	Facility Plans and Other Documents	Not Started	<b>6</b> 1
	B Fee Exemption Questions	Not Started	ø
	CERTIFY AND PAY To certify and pay, complete all the required sections.	CONTINUE TO CER	TIFY >

#### Click **ADD MORE** to enter **all chemicals**.

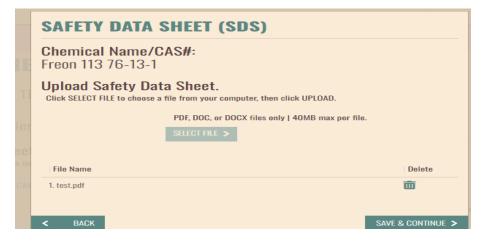
#### Section 6 | Safety Data Sheets

NEED HELP ? SAVE & EXII

Click the **Pencil Icon** to upload the Safety Data Sheets.

AZSERC TIER Company TES Name: Type: AZSERC Tier II	T COMPANY68	Y COMI	Reporting Yo		
Safety Data Sheets Use the search bar to look for ch You can search by CAS#,		requested informa	tion and click SAVE & CON		
Chemical Name	CAS#	Purity	File Name	Last Uploaded	Action
Freon 113	76-13-1	Pure	Not uploaded		UPLOAD
< BACK					SAVE & CONTINUE >

er of transversementationality	SAFETY	DATA	SHEET (SD	S)		
SERC TIE	<b>Chemical</b> Freon 113		AS#:			
pany Ti	Upload Sa Click SELECT FI	-		ter, then click UPLOAD.		
: AZSERC Tier			PDF, DOC, or DOCX SELECT FILE >	files only   40MB max per fi	le.	
t <b>y Data Shee</b> e search bar to look fo	< BACK				SAVE & CONTINUE >	
You can search by CAS						
tical Name						



Click **UPLOAD** to add the Safety Data Sheets.

Click SELECT FILE, navigate to the file on your computer and select the file.

Once uploaded, the file name is displayed. To change the file, click the Trash Can Icon to delete the file and reupload a new file.

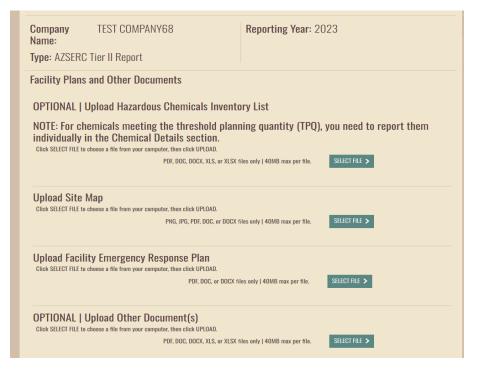
#### **AZSERC TIER II FACILITY COMPLIANCE REPORTING**

#### Complete the following to submit this report.

To complete a section, click the EDIT icon. Once finished modifying that section, repeat as needed until all sections are updated and click CONTINUE TO CERTIFY.

EEU HELP ? SAVE & EX

Section#/Name	Status	Edit
1 Facility Information	Complete	Can b
2 Owner/Operator Information	Complete	(J <sup>1</sup>
3 Regulatory Point of Contact	Complete	(and the second s
Emergency Contact Information	Complete	(and the second s
5 Chemical Details	Complete	(and
6 Safety Data Sheets (SDS)	Not Started	(A)
Pacility Plans and Other Documents	Not Started	
8 Fee Exemption Questions	Not Started	<b>A</b> <sup>1</sup>
CERTIFY AND PAY To certify and pay, complete all the required sections.	CONTINUE TO C	ERTIFY >



Section 7 | Facility Plans and Other Documents

Upload the following by clicking **SELECT FILE** and choosing a file from your computer:

- 1. Site Map
- 2. Facility Emergency Response Plan

The following are OPTIONAL:

- 1. Hazardous Chemicals Inventory List
- 2. Any other Relevant Document

mplete the following to submit this report. complete a section, click the EDIT icon. Once finished modifying that section, repeat as needed u	ntil all sections are updated and click CONTINUE TO (	ERTIFY.
ection#/Name	Status	Edit
Facility Information	Complete	Sans
Owner/Operator Information	Complete	Cart I
3 Regulatory Point of Contact	Complete	Cart I
Emergency Contact Information	Complete	<b>AND</b>
D Chemical Details	Complete	Sea 2
Safety Data Sheets (SDS)	Not Started	<b>GAN</b>
Facility Plans and Other Documents	Not Started	Sea 2
Fee Exemption Questions	Not Started	<b>A</b>
CERTIFY AND PAY To certify and pay, complete all the required sections.	CONTINUE TO C	ERTIFY >

Do you have a hazardous chemical that is defined as Extremely Hazardous Substance (EHS) present at your facility at any one time in an amount equal to or greater than 500 pounds (227 kg — approximately 55 gallons) or the Threshold Planning Quantity (TPQ), whichever is lower? [EHSs and their TPQs are listed in Appendices A and B of 40 CFR part 355.] ?

	γ	25

No No

Do you have any hazardous chemical not identified on the EPA's Consolidated List present at your facility at any one time that is over 10,000 pounds (or 4,540 kg)? Select One Select One

Yes

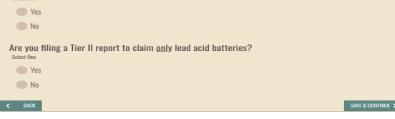
No No

Do you store gasoline at a retail gas station (facility engaged in selling gasoline and/or diesel fuel principally to the public, for motor vehicle use on land.) over 75,000 gallons (approximately 283,900 liters) (all grades combined). This threshold is only applicable for gasoline that was in tank(s) entirely underground and was in compliance at all times during the preceding calendar year with all applicable Underground Storage Tank (UST)?

Yes

No No

Do you only store diesel fuel at a retail gas station (facility engaged in selling gasoline and/or diesel fuel principally to the public, for motor vehicle use on land.), the threshold level is 100,000 gallons (approximately 378,500 liters) (all grades combined). This threshold is only applicable for diesel fuel that was in tank(s) entirely underground and was in compliance at all times during the preceding calendar year with all applicable Underground Storage Tank (UST) requirements?



#### Section 8 | Fee Exemption Questions

These questions will determine if the facility is exempt from fees. If exempt, you will see an alert message and can proceed to certify the report.

If not **exempt**, continue to certify and complete the payment.

#### ALERT

BACK

<

Based on the answers you provided, this facility is exempt from fees.

If you need to update your selection(s), click BACK to return to the previous screen.

CONTINUE >

		JOHN SUBMITTER LOGOUT mySTUFF mySETTINGS	
AZSERC TIER II FA		NEED HELP? SAVE & DAT	
Summary Please review, click the pencil icon to edit, and o		DOWNLOAD SUMMARY	
Company Information:	Company Name: Address:	TEST COMPANY68 1110 W Washington St Ste 100 Phoenix, AZ 85007, US	
Facility Information	Facility Name: Facility Location: Facility Opened Date: Phone#:	ABC MANUFACTURING   Latitude: 33.573253 Longitude: -112.280285  12/16/2023  602-771-2365 Ext:	
	SIG Code: NAICS Code:	1234 541870- Advertising Material Distribution Services 541910- Marketing Research and Public Opinion Polling	
	Unique Entity ID#: TRI #: RMP Facility ID#: Fire Department:	1110 N/A N/A NO AGENCY	
	Tribal Land: Is your facility manned? Facility resides on State Leased Land	Not On Tribal Land No Yes	

#### 3.2.1 Summary Page

This page lists all data entered for your review. You can download a copy to review offline as well.

If any edits are required, click the Pencil Icon to navigate to that screen and update the information.

NOTE: Company and Facility location information cannot be edited. For changes, contact the AZSERC Support Team at <u>azserc@azdeq.gov</u>.

#### **ALERT: REPORT HAS BEEN SAVED**

Are you ready to have this report certified by an authorized user?

- Yes Report is completed and ready to send to an authorized user for certification
- No Save report and edit later
- Add to the list of reports marked ready to be sent to an authorized user for certification

# ALERT: REPORT REVIEW CONFIRMATION Have you reviewed this information and are you ready to certify? Yes - I have reviewed and am ready to certify the information. No - I need to reject the information so that it can be revised. No - I need to save this report and certify at a later time.

3.2.2 Report Certification

**Data Entry/Submitter** — When the report is ready for certification, click "Yes" to submit to the RCO/DRO.

RCO and DRO will receive an email notification to complete the certification.

**RCO/DRO** — You will be able to continue to certify the report or reject it so that the user who prepared the report can edit the data.

mySTUFF	MAPPLICATIONS	THE INFORMATION PLANCE	myDOCUMENTS	myNOTIFICATIONS	S				
									-
	<b>a new com</b> Mpleted reports/	pliance repo Forms <b>&gt;</b>	rt or form,	or view (	completed:		SUBMIT A NEW	REPORT/FORM	
VIEW CC	MPLETED REPORTS/				completed:		SUBMIT A NEW	REPORT/FORM	
VIEW CC	MPLETED REPORTS/	FORMS >		)#, etc.		Started On <del>~</del>	SUBMIT A NEW	REPORT/FORM S	Delete

RCO/DRO can navigate to the myCOMPLIANCE tab and click on **CERTIFY**.

A	ZSEI	RC TIER II	FACILITY (	COMPLIANC	E REPOI	RTING		
h	SUBMIT NEV	N AZSERC TIER II REPORT	>					
	REPORTS IN PF	ROGRESS REPORTS READY TO	CERTIFY PAYMENT PENDIN	G				
	Select	the report(s) yo	u intend to cert	ify and click CONT	INUE TO CER	TIFY.		
	REPO	RTING YEAR: 2023						~
	Select A	All Unselect All						
		Application ID# 🔺	Facility ID# 🔺	Facility Name 🔺		Status 🔺	Actions	Delete
		93001	T2-00127	STORAGE		Ready to Certify	RESUME	
							CONTINUE TO	CERTIFY >
1000	DEQ							
	ana baannan di taananaan	e Oselly			RCOUSER MYDEQ	LOGOUI m	nySTUFF n	NYSETTINGS
	7SFF	RC TIFR II F			RFPORT		IEED HELP ?	SAVE & EXIT
		our submission.						
	By sup sub to	checking this box I certi pervision of personnel ap omitted is, to the best of ADEQ is public record un	propriately qualified to my knowledge and bel less otherwise identifie	that this submittal was pri properly gather and evalua lef, true, accurate, and com ed by law as confidential. I a lity of fines and imprisonm	ate the information plete. I understand ann aware that the	n submitted. Th d that all inform re are significa	e informati nation subn	nitted
	lease ve Indicates req		by answering th	e following security	/ question.			
	Questio 1:	What is your maternal g	randmother's maiden n	ame?				
/	Answer:							
<	BACK						SAVE & C	ONTINUE >

#### NOTE: You can also MASS CERTIFY all facilities in one step.

On the **Inventory Page**, select the report(s) and click on **CONTINUE TO CERTIFY** to certify the report(s).

Check the box to certify the submission and answer the security question.

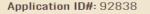
You will have five attempts to answer correctly.

If you are unable to recall, **SAVE & EXIT** and go to mySETTINGS to update the answers.

You can then return to **CERTIFY**.

#### **CONFIRMATION**

### One or more requests are payment pending. To proceed with payment, click CONTINUE TO PAYMENT.





UBMIT NEW AZSERC TIER II REPORT	>			
		READY TO CERTIFY PAYMENT PENDING and click CONTINUE TO P	YAYMENT.	
REPORTING YEAR: 2023				^
Select All Unselect All Application ID# 🔺	Facility ID# 🔺	Facility Name 🔺	Status 🔺	
92838	T2-00079	ABC MANUFACTURING	PAYMENT PENDING	
Tier II Report is subject to		st required facility report and an addi		
Tier II Report is subject to	a \$75 filing fee for the firs	st required facility report and an addi	tional S2O fee for each additional na Administrative Code A.A.C. R18-18- сонтікие то рауме	NT >
Tier II Report is subject to required facility report, u	a \$75 filing fee for the firs	st required facility report and an addi	ona Administrative Code A.A.C. R18-18-	
Tier II Report is subject to required facility report, u 107 B.1.)	o a \$75 filing fee for the firs to a maximum limit of \$5	st required facility report and an addi	ona Administrative Code A.A.C. R18-18-	
Tier II Report is subject to required facility report, u 107 B.1.)	a \$75 filing fee for the firs o to a maximum limit of \$5 convuxer exponential and a second	st required facility report and an addi OO per annual reporting period (Arize	ona Administrative Code A.A.C. R18-18-	TAKE A
Tier II Report is subject tr required facility report, up 107 B.1.)	a S75 filing fee for the firs o to a maximum limit of S5 occurrence course and the second sec	st required facility report and an addi OO per annual reporting period (Arize systematics r view completed: P. etc.	CONTINUE TO PAYME	TAKE A

#### 3.2.3 Payment

Once the report has been certified, you can proceed to click on the **CONTINUE TO PAYMENT** to complete the payment.

You can also **EXIT** and any user on the account can complete the payment.

Payments can be made after reports for all facilities are entered and certified.

Select the facilities for which you want to complete payment.

If any other user needs to complete the payment, they can navigate to the myCOMPLIANCE tab and click PAYMENT PENDING.

		N	IEED HELP ?	SAVE & EXIT				
AZSERC TIER II FACILITY COMPLIANCE REPORTING								
The following fee(s) appl Review and click CONTINUE to pay fee(s).		DOWN	LOAD INVO	ice 🛃				
Company Name	Facility Name	Reporting Year	Fee Amoui	nt				
Test Company68	ABC MANUFACTURING	2023	\$75.00	D				
		Total Amount Du	ıe: \$75.0	0				
	<b>ng Fee Limit: \$500</b> iling fee for the first required facility report and an ado 500 per annual reporting period (Arizona Administrat		quired facilit	У				

# ALERT: ACTION REQUIRED TO COMPLETE PROCESS

You are about to be redirected to Arizona State Payment Portal Checkout Utility. You must click CONTINUE on the final payment confirmation page. Then you will be redirected to myDEQ where you can download and print your copy of record.

CONTINUE >

You will see the amount based on the number of facilities selected.

You will be directed to the State of Arizona Payment Portal. Upon paying on the payment portal, click **CONTINUE** to return to myDEQ.

	yment information, please ensure ing here. If your address does not		e with your bank or credit card company aight be rejected.
* First Name		* Last Name	
First Name is required.		Last Name is require	d.
* Billing Address		Billing Address	2
Billing Address is required.			
* City	* State	-	* Zip
City is required.	State is required.		Zip code is required.
* Email		* Phone Numbe	r
Email is required.		Phone Number is rec	juired.
Credit Card     Electronic Check			
0	payment due to the	system's inability to con	or entity are not an acceptable form o firm security measures. As an alternative issued by a US entity or bank.
Electronic Check	payment due to the	system's inability to con	firm security measures. As an alternative
Electronic Check	payment due to the	system's inability to con	firm security measures. As an alternative issued by a US entity or bank.
Credit Card Number	payment due to the	system's inability to con	firm security measures. As an alternative issued by a US entity or bank.

PATMENT INFORMATION

DER INFO					
Order No	Product ID	Item Description	Amount	Quantity	Total Amount
170658	EV000TIE	Tier II Chemical R eporting	\$75.00	1	\$75.00
Total					\$75.00
Application I	D/Form#: Tier II Report	(s) Payment Request for	Company Name	e: TEST COMPANY68	
understand that					e following merchant name(s
understand that nd amount(s) fo Merchant	t the following amount wi	il be billed to my credit car	d. My credit card		e following merchant name(s

Enter payment details.

#### Review payment details and click Authorize.

	State of Arizona Checkout Utility State of Arizona		
--	---	--	--

	Receipt
	Thank you for your payment. Your payment was successful.
	Do not close this window. Click the "Continue" button to return to the Agency application.
UR PAYMENT IS C	OMPLETE
Payment is comple	te. Print this receipt for your records.
	aumber is 558034. s number in any correspondence regarding your transaction. Get the Adobe Acrobat Reader
Download Receipt	
LING INFORMATI	0
	DN
lame	ON
Name rest i	ON
LING INFORMATI Name TEST I Address 1110 W Washingty	ON

#### **CONFIRMATION**

One or more requests are successfully submitted.

Application ID#: 92838

Date Submitted: 12/17/2023

 $^{\ast}$  This and any additional documents have been emailed to you and are also available in your myDOCUMENTS tab.

Click **CONTINUE** to return to myDEQ.

You will see a confirmation page upon returning to myDEQ.

Confirmation documents are emailed and also available in the myDOCUMENTS tab.

RETURN TO INVENTORY >

#### **3.3 AMEND A REPORT**

You can amend a previously submitted report to update any errors.

Image: Image		A TUUR
AN ACTION. The can search by any column manne, such as Place THUER UST   CLEAR FILTERS Show Archived IF Dute - Status - Actives Archive To 20074 The IF Reporting PLAINS DED SERVICES, UP, PLANE PERSONNAL, ALSONG ACTIVE SERVICES, UP, PLANE PERSONNAL ACTIVE SERVICES, LP, (CAVERNS) PLANES LPROSES, LP, (CAVERNS) (CAVERNS) (CAVERNS) (CAVERNS) (CAVERNS) (CAVERNS		I,
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INTERPORT (\$) you intend to certify and click on SEND FOR CERTIFICATION.         MEDICINE TO CONTINUE         AZSERC TIER II FACILITY COMPLIANCE REPORTING         Which facility and reporting year is this for?         Plains LPG SERVICES, LP. (CAVENNS)         Plains LPG SERVICES, LP. (TERMINAL)         Plains LPG SERVICES, LP. (TERMINAL)         Reporting         2023	REPORTS IN PROGRESS REPORTS READY TO CERTIFY PAYMENT PENDING	
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(TERMINAL) Reporting 2023 V Year:	PLAINS LPG SERVICES, LP.	
Year:	PLAINS LPG SERVICES, L.P.	
l need to add a facility that is not listed here.		
	I need to add a facility that is not listed here.	

From the **mySTUFF** page, click the **SELECT AN ACTION** dropdown menu to select **Manage/Submit Tier II Report(s)** 

On the next screen, select **SUBMIT NEW AZSERC TIER II REPORT** as if you were going to submit a new report.

Select the facility and the reporting year. **SAVE & CONTINUE**.

TIE	<b>BEEN SUBMITTED</b> The Tier II report has already been submitted/amended for this facility.					
	Company	Facility ID#	Facility	Submitted Date		
	Plains Lpg Services, L.P.	T2-00744	PLAINS LPG SERVICES, L.P. (TERMINAL)	01/31/2024		
	Would you like to a Select one and click CONTINUE		s report?			
dd a fac	<ul> <li>No</li> <li>CANCEL</li> </ul>			Continue >		
_				NEED HELP Y EXIL	1/2/	
AME	END AZSERC TIER II	REPORT				
	ill need the following informat Facility Information	tion to complet	e this process:			

A pop-up screen will notify you that a report has already been submitted. If you would like to amend the previously submitted report, select **Yes** and click **CONTINUE**.



Next, you will see a list of report items that you can amend. Continue to the next screen.

complete the following to submit this report. complete a section, click the EDIT icon. Once finished modifying that section, repeat as needed until all sections a	are updated and click CONTINUE TO	CERTIFY.
Section#/Name	Status	Edit
1 Facility Information	Complete	Can B
2 Owner/Operator Information	Complete	<b>A</b>
3 Regulatory Point of Contact	Complete	Carls
Emergency Contact Information	Complete	<b>AN</b>
5 Chemical Details	Complete	Carls
6 Safety Data Sheets (SDS)	Complete	<b>AN</b>
Pacility Plans and Other Documents	Complete	Can b
8 Fee Exemption Questions	Complete	(a)

AMEND AZSERC TIE	R II REPORT	
Summary Yease review, click the pencil icon to edit, and click	SAVE & CONTINUE.	DOWNLOAD SUMMARY 🛃



The 8 completed sections will be displayed. Under **Edit**, click the pencil icon for the section you would like to amend.

Once you have completed your amendments, click **CONTINUE TO CERTIFY.** 

On the Summary page, you can click on **DOWNLOAD SUMMARY** to see a draft copy of the updates made.

Click **SAVE & CONTINUE** at the bottom of the screen to certify the report.

RCOs and DROs can then proceed to certify or reject it for the preparer to update any info.

		NEED HELP ? SAVE & EXIT
AMEI	ND AZSERC TIER II REPORT	
Certify	your submission.	
s s s	by checking this box I certify under penalty of law that this submittal was prepared by meo. puprision of personnel appropriately qualified to properly gather and evaluate the informat ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I understr a DADE is public record unless attractives id identified by law as confidential. I am aware that t ubmitting false information, including the possibility of fines and imprisonment for knowing	tion submitted. The information and that all information submitted here are significant penalties for
	verify your identity by answering the following security question.	
Questio n:	In what city or town was your first job?	
Answer:	1	

e or more requests are payment pending. To	
ceed with payment, click CONTINUE TO /MENT.	
ication ID#: 100391	
Submitted: 1/31/2024	
is and any additional documents have been emailed to you and are also available in myDOCUMENTS tab.	
CONTINUE TO PAYMEN	тх
	TN

SUBMIT NEW AZERCE THER III FACILITY COMPLIANCE REPORTING				
REPORTING YEAR: 2023				
Select All Unse Application ID	Hect All Facility IDH	Facility Name 🔺	Report Type 🔺	Status 🔺
100391	T2-00744	PLAINS LPG SERVICES, L.P. (TERMINAL)	Tier II Amend Report	PAYMENT PENDING
Tier II Report is	subject to a \$75 fi	<b>ig Fee Limit: \$500</b> ling fee for the first required facility report and an : normul limit of \$500 per annual reporting period ( <i>J</i>		
required facility 107 B.1.)	report, up to a ma	kimum limit of 5500 per annual reporting period (/	Anzona Auministrative Goue A.A	.0.1110-10-

Check the box to certify and click SAVE & CONTINUE

If you updated Fee Exemption Questions that now require you to pay fees, you can proceed to complete the payment.

Or, to pay fees on more than one facility at a time, you can:

- 1. Complete reporting/amending for all your facilities
- 2. Select the facilities on the TIER II REPORTING starting screen (see image in left column)
- 3. Click **CONTINUE TO PAYMENT** at the bottom of the screen

The following f			EED HELP?
Review and click CONTIN	IE to pay fee(s).           DOWNLOAD INV:		
Facility Id	Facility Name	Reporting Year	Fee Amount
T2-00744	PLAINS LPG SERVICES, L.P. (TERMINAL)	2023	\$75.00
		Total Amount Du	e: \$75.00
Tier II Report is subj	II Reporting Fee Limit: \$500 ject to a \$75 filing fee for the first required facility report and an a mum limit of \$500 per annual reporting period (Arizona Administr		uired facility

>

Here you can download a copy of the invoice. Click **CONTINUE** to proceed to the payment screen.

## ALERT: ACTION REQUIRED TO COMPLETE PROCESS

You are about to be redirected to Arizona State Payment Portal Checkout Utility. You must click CONTINUE on the final payment confirmation page. Then you will be redirected to myDEQ where you can download and print your copy of record. A popup box will remind you to click the **CONTINUE** button on the final payment screen to return to myDEQ to complete the amendment process.

CKOUT - PAYMENT INFORMATION			
E: Before submitting your payment information, pleas at match, your payment might be rejected.	e ensure that your address on file	with your bank or credit card company	is up to date with the address you are entering here. If your addr
First Name		* Last Name	
Billing Address		Billing Address 2	
City	* State	•	* Zip
Email		* Phone Number	
		Phone Number is required.	
Credit Card			
Electronic Check			
			ptable form of payment due to the system's inability to confirm aid Credit Card issued by a US entity or bank.
* Credit Card Number			8

PAYMENT INFORMATION

Enter card details. Ensure the card name and address match the cardholder.

Review payment details and click **AUTHORIZE**. A copy of the receipt will be emailed to the address provided.

Dank you for your payment. Your payment was successful. window. Click the "Continue" botton to return to the Agency application.

OUR PAYMENT IS COMPLETE	
Peymont Is complete. Prior this receipt for your recends. Your endocutation muches in 540917. Present reference that muches in any correspondence regarding your transaction. Girt the Adobe Acrobit Exader foruminat theorym	
ILLING INFORMATION	
Name	

Receipt

CONFIRMATION	
One or more requests are submitted.	uccessfully
Application ID#: 100391	
Date Submitted: 1/31/2024	
* This and any additional documents have been en your myDOCUMENTS tab.	nailed to you and are also available in

After payment is complete, Click the **CONTINUE** button to return to myDEQ.

Next you will see the confirmation screen. Your amendment is complete.

You will receive a copy of the report by email or you can download it from the **myDOCUMENTS** section in myDEQ.

#### **Coming Soon to myDEQ**

- 311 REPORTING
- LEPC / FD