

The following are the NEW data elements effective for the 2013 annual report:

**Facility - required data elements**

- Lat Long coordinates (decimal format)
- Dun & Bradstreet number
- ID numbers assigned under Toxic Release Inventory (or NA if applicable). This is a unique number assigned by EPA to each facility subject to the (TRI) Program under Section 313 of EPCRA. Reference [Toxics Release Inventory \(TRI\) Program](#)
- Risk management program ID Number (or NA if applicable). Required if the facility is subject to Section 112(r) of the Clean Air Act. Reference [Risk Management Plan \(RMP\) Rule](#)
- Location: manned or unmanned (check box) (see maximum number of occupants below)
- Maximum number of occupants that may be present at the facility at any one time (or NA if applicable) (if drilling or completions there would be maximum number on site at one time during the period chemicals were present). (*See Notes*)
- Yes No - Is facility subject to EPCRA Section 302 (yes if an EHS is reported) – if yes, additional contact info is required - Emergency Coordinator.
- Yes No - Is facility subject to Clean Air Act (CAA) section 112(r). Check "Yes" if the facility is subject to the chemical accident prevention provisions under section 112(r) of the Clean Air Act, also known as the Risk Management Program (RMP). Reference [40 CFR part 68](#).

**Contacts - required data elements**

- Title - required for all contacts.
- Email addresses for all contacts, including emergency contact and owner/operator contact.
- *New REQUIRED Contact in 2013* – Tier II Contact – The name, title, phone number and email address of the person to contact regarding information contained in the Tier II form.
- *Additional Contact in 2013* – Emergency Coordinator – individual designated to participate in the emergency planning process – only required if facility subject to EPCRA Section 302 (see above).

**Chemical Reporting**

- Filing by specific chemical names is required. Generic chemical categories are discouraged and in some states are no longer allowed. (*See Notes*)
- MAX and AVG codes narrowed (i.e., 10,000 lbs is now code 6 and increase in 25,000 lbs increments) 13 codes total. (See form for codes and ranges.)
- Storage codes eliminated. However, the typical storage locations that were previously identified by code remain the same, i.e., instead of "A" for Above Ground Tank, "Above Ground Tank" is entered.
- Conditions – (Pressure and Temperature) codes eliminated; entry of actual value required i.e., "Ambient Pressure" and "Ambient Temperature."

- Pure versus Mix Chemical Block (*New for 2013*- check box for pure and mix removed; now chemicals have an individual reporting bloc for each - delegating one chemical per page for paper reports. Some states (i.e., Alabama, Kansas, New Mexico, Wyoming) will not be accepting volume range codes, quantities must be in pounds.

## **NOTES**

### **Occupants** – Federal Register – III (D)(3) Response to Comments on the Proposed Rule

EPA's response to the requirement for whether a facility is manned or unmanned and the number of occupants: . . . *estimate the maximum number of people that may be present at any one time, including employees, contractors, vendors etc. Facilities should also include persons that may be present for training or other events. . .*

### **Chemicals** – reference Federal Register – Section 370.42 What is Tier II Inventory information?

*(s)(1) Pure Chemical: Provide the chemical name (or the common name of the chemical) as provided on the Material Safety Data Sheet (MSDS) and provide the Chemical Abstract Service (CAS) registry number of the chemical provided on the MSDS*

*(s)(3) Mixture: If you are reporting a mixture, enter the mixture name, product name, or trade name as provided on the Material Safety Data Sheet (MSDS) and provide the Chemical Abstract Service (CAS) number provided or it is not known, check the box "Not Available."*

*(s)(4) If the mixture you are reporting contains EHS(s), provide the name(s) of each EHS in the mixture.*

### **Final Rule as published in the Federal Register**

(<http://www.gpo.gov/fdsys/pkg/FR-2012-07-13/pdf/2012-16951.pdf>)