#### Used Oil/HHW 2013 Training & Conference

# Electronic Reporting for HHW Facilities

October 29, 2013

Dan Firth Electronic Reporting Manager (CERS) Cal/EPA Unified Program

# What is CERS ?

The California Electronic Reporting System is:

- A secure web interface for electronic reporting
- An online / downloadable resource for emergency responders
- Capable of data exchange with CUPAs and other data management systems





#### Do You Need a Hazardous Materials Business Plan?

HSC section 25503.5(a)(1):

- A business...shall establish and implement a business plan...if the business **handles** a hazardous material or a mixture containing a hazardous material that has a quantity **at any one time** during the reporting year that is any of the following:
  - 500 pounds or more of solids
  - 55 gallons or more of liquid
  - 200 cubic feet or more of compressed gas

(There are exemptions and higher thresholds for some materials and some CUPAs and PAs require reporting at lower thresholds)

## Do You Need to Report Electronically?

HSC Section 25504(e)(4):

No later than three years after the statewide information management system is established, each CUPA, PA, and **regulated business** shall report program data electronically.

(CERS was fully operational for electronic reporting by January 1, 2010)

# **CERS** Users

- 144,000 Regulated Businesses
- 83 CUPAs and 32 PAs
- Local Emergency Response Agencies
- Cal/EPA and Unified Program related State agencies
- US EPA







# Data Reported

- Facility Owner/Operator
- Hazardous Materials/Wastes
  - Inventories
  - Site Plans and Facility Maps
- Underground Tank Data
- HW Onsite Treatment Data
- Aboveground Tank Data
- Inspection and Enforcement Data



#### **CUPAs with Local Reporting Portals**

- 13 Local Reporting Portals (affecting >50,000 facilities)
  - You, the regulated business, can choose to use CERS or a local reporting portal
  - All are Decade Envision Connect clients and will exchange data with CERS
  - 8 Partially live (HMBP, UST):
    - Berkeley, Fresno, Merced, Orange, San Luis Obispo, Sacramento, San Mateo, Tulare
  - 5 In process:
    - Riverside, Contra Costa, Long Beach, Los Angeles City, Santa Clara

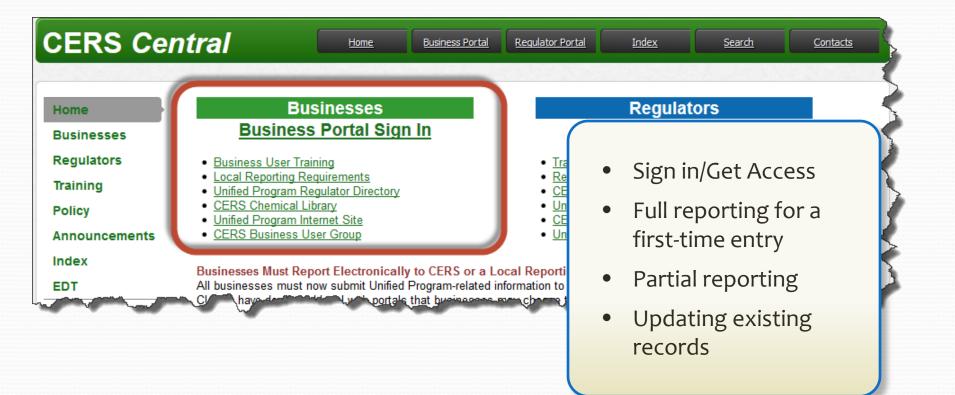
# **CERS** Basics

# cers.calepa.ca.gov

#### Web Browser Access To CERS

- CERS supports these browsers:
  - Internet Explorer 8 or later
  - Safari (current version)
  - Chrome (current version)
  - Firefox 3.6 or later
- CERS does not support Internet Explorer 7 or earlier versions.

# Signing into CERS



# Getting Access/Signing In

	CERS is a statewide, web-based sys collecting, and managing hazardous r To learn more about CERS and the U	naterials-related data as mand	ated by the California Health an		9.	
	CERS BL	siness Sign-In				
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rsion 2.00.0	Are you a CERS Re Sign in to the <u>CERS</u> 009doc   Enhancements   <u>CERS Central</u>	ulator? Regulator Fortal, or visit CERS al Re orting System: Business   © 2 CERS Technical Assistance of	<u>S Central</u> Diagnostic 012 California Environmental Protectic	n Agency	acy Policy   Contact   Hr	ele

# There is Help



# Definitions

#### • User

 A person who will enter data, view or report in CERS for one or more regulated facilities

#### Regulated Facility

- A Facility regulated under the Unified Program ('CUPA' Program)
  - A facility is *always* within a business organization

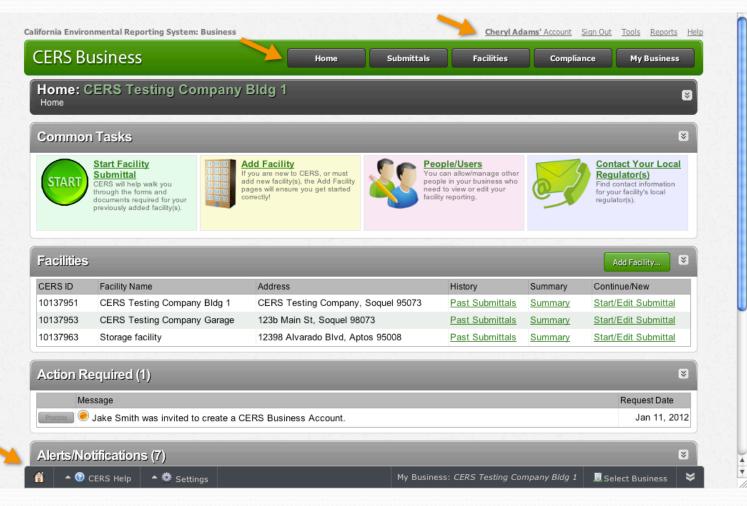
#### Business Organization (CERS Term)

 A non legal entity intended to allow a business, city or county to more easily manage user access to their regulated facilities

# **Tips for Starting**

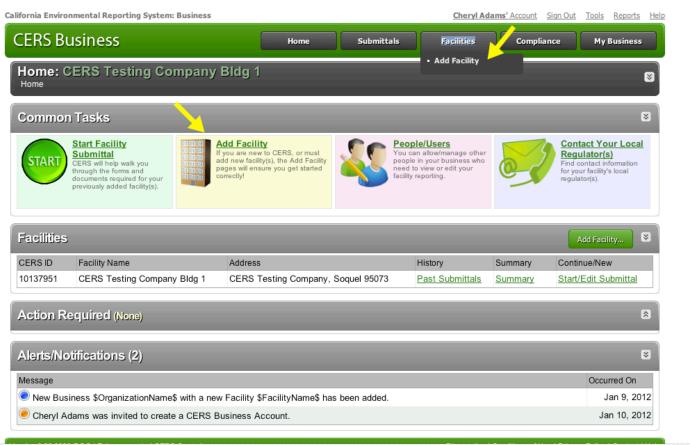
- Talk to your CUPA
- Look for your facility in CERS
  - A City or County may have created a Business Organization which includes your HHW facility
  - A CUPA may have created a facility in CERS and seeded facility data for you
- Identify and assign Users (2 or more Lead Users *always*)

#### **Business Home Page**

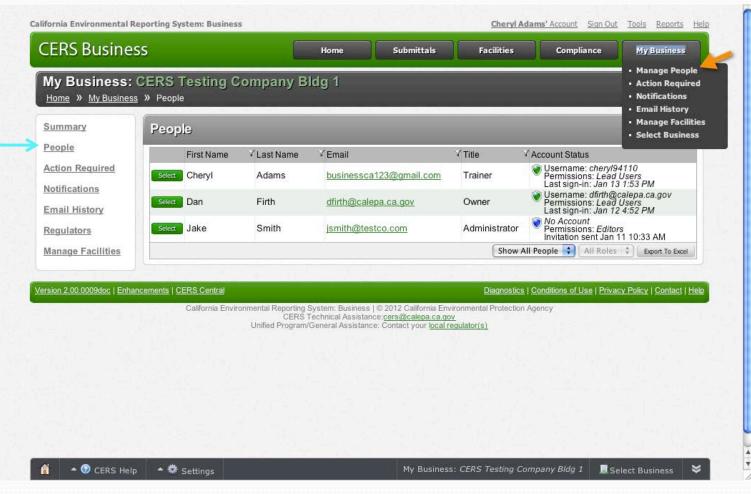


### Add a Facility

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### **Adding or Changing Users**

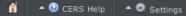


#### **Permission Levels**

- Lead Users Can add, remove, and otherwise manage the CERS Business' users and facilities
- Approvers May view, edit, and submit facility reports to regulators
- Editors May add/edit facility reports, but cannot submit reports to regulators
- Viewers May only view facility reports (read only)

# Tools Link / Reports Link

CERS Business Home	Submittals Facilities Compliance My Business
Tools Home » CERS Tools	
Home // CERS Tools	
Unified Program Regulators Listing A listing of contact information for all Unified Program Certified Unified Program Agencies (CUPAS) and Participating Agencies (PAs).	Download Inventory for All My Facilities (Available around Jan.2012) Download a Microsoft Excel spreadsheet of Hazardous Material Inventory data for all o the facilities associated with your currently selected Organization.
Business/Organization Listing Search a listing of all businesses in CERS, and request access to your business/organization.	Download Facility Information for All My Facilities Download a Microsoft Excel spreadsheet of facility name, address, contact, and business activities data for all of the facilities associated with your currently selected Organization.
CERS Chemical Library	Upload Draft Inventory Data for Multiple Facilities in My Business
View, search, and download the chemical/material information available in the CERS Chemical Library.	(Available Q2 2012) Upload draft Hazardous Material Inventory for multiple facilities. You can choose to
CERS Violation Library View, search, and download the violation information available in the CERS Violation Library.	overwrite or append your uploaded data to any existing draft inventories.
Your Browser Software CERS not quite looking right, or having other problems? Use this to page to identify your browser software before communicating with CERS Technical Support.	
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	s   © 2012 California Environmental Protection Agency



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# **Making A Submittal**

# **Facility Submittals**

CERS Bu	siness	Home Sub	mittals Facilities	Complian	ce My Business
Home: CE	ERS Testing Company	Bldg 1			8
Common <sup>-</sup>	Tasks		_		8
	Submittal	Add Facility you are new to CERS, or must dd new facility(s), the Add Facility ages will ensure you get started orrectly!	People/Users You can allow/manage other people in your business who need to view or edit your facility reporting.	2	Contact Your Local Regulator(s) Find contact information for your facility's local regulator(s).
Facilities					Add Facility 😒
CERS ID	Facility Name	Address	History	Summary	Continue/New
10137951	CERS Testing Company Bldg 1	CERS Testing Company, Soquel 95	073 Past Submittals	Summary	Start/Edit Submittal
Action Red					8
Mess	age ake Smith was invited to create a C				Request Date
Process J	ake Smith was invited to create a C	ERS Business Account.			Jan 11, 2012
Alerts/Noti	ifications (3)				*
Message					Occurred On
New Busin	ess \$OrganizationName\$ with a new	v Facility \$FacilityName\$ has been ad	ded.		Jan 9, 2012
Cheryl Ada	ams was invited to create a CERS B	usiness Account.			Jan 10, 2012
Jake Smith	n was invited to create a CERS Busi	iness Account.			Jan 11, 2012
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# **Initial Submittal Screen**

CERS Business	Home	Submittals	Facilities	Compliance	My Business
Prepare Draft Submittal: Duplicate To Home » Prepare Submittal (10139613)	est site				Ø
<ul> <li>Instructions/Help</li> <li>Use this page to prepare draft submittals for your facility to trassubmittals by selecting the guidance icons </li> <li>Select "Start" button to create a submittal from scratch or of Select "New" and "Edit" buttons to complete specific submits Select "Discard" button to delete a draft form/documentation.</li> <li>Select "Not Applicable" if you believe the submittal element.</li> <li>Select "Submit" when you are ready to transmit one or more than the select "Submit".</li> </ul>	copied from a previous s nittal forms or provide su on when you need to re- it is no longer relevant fo	submittal. upplemental documen start a form or it is no l or your facility (e.g., clos	tation. longer relevant for you sed UST tank).	ır draft submittal.	
Facility Information         Image: Business Activities         Image: Business Owner/Operator Identification         Image: Discard Draft Submittal         Image: Discard Draft Submittal	ents		D	IRAFT Aug. 23, 2012	
Version 2.22.0146   Enhancements   CERS Central			Diagnostics   C	Conditions of Use   Privacy P	Policy   Contact   Help

#### **Business Activities Questions**

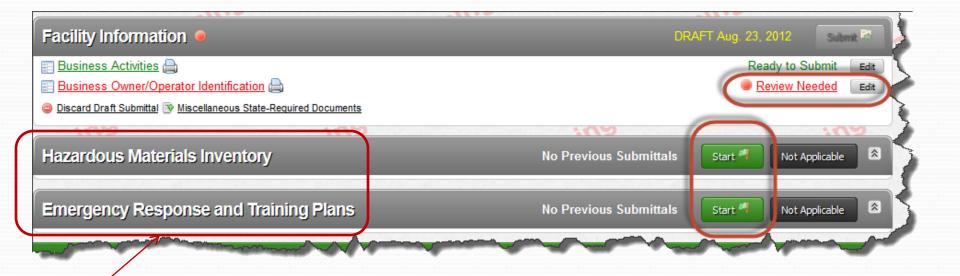
#### -Hazardous Materials-

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive local inventory reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

(	Is your facility a Household Hazardous Waste (HHW) Collection site?  Yes Yes	©No	
6	Finlud and/or Example / erials	السور	ŗ

Yes ONo

#### **Submittal Process**



If you check 'YES' to the Hazardous Materials Inventory Question these submittal elements are visible. If you check 'NO' they are not displayed

# Submittal Status/Guidance

alifornia Environmental Reporting System: Business		Cheryl Adams' Account Sign Out Tools Reports Help
CERS Business Prepare Draft Submittals: CERS Home ≫ Facility (10137951)  () Instructions/Help Use this page to prepare draft submittals for your facility submittals by selecting the guidance icons ● ▲ ①.  Select "Start" button to create a submittal from scratt Select "New" and "Edit" buttons to complete specific Select "Discard" button to delete a draft form/docum Select "Discard" button to delete a draft form/docum Select "Submit" when you are ready to transmit one  Facility Information Business Activities	y to transmit to your local regulator(s). Make sure th or copied from a previous submittal. submittal forms or provide supplemental docume entation when you need to re-start a form or it is r element is no longer relevant for your facility (e.g.	the status of your submittal(s) and
Business Owner/Operator Identification     Discard Draft Submittal     Hazardous Materials Inventory		DRAFT Jan. 9, 2012 Submit 🗟 😒
<ul> <li>Hazardous Material Inventory (2)</li> <li>Site Map (Official Use Only)</li> <li>Discard Draft Submittal</li> </ul>		Ready to Submit Add Discard Document Needed New
Emergency Response and Training Emergency Response/Contingency Plan: Public Employee Training Plan		CRAFT Jan. 9, 2012 Submit S S Ready to Submit Edit Discard Document Needed New
👔 🔺 🚱 CERS Help 🔺 🏶 Settings	My Busin	ess: CERS Testing Company Bldg 1 🛛 🚊 Select Business 🛛 💝

# Fill in the blanks.... or update

ERS Business	Home	Submittals	Facilities	Compliance	My Business
Admin building: Business Owner/Opera					
Home » Facility (10137961) » Facility Information: Business O ) Instructions/Help	when operator ic				8
se this form to provide contact information about your facility. Your				ter information, Ass	essor Parcel Number,
mber of Employees, or Facility ID fields in the "Locally-Collected	Fields section a	it the bollom of the page	3.		
6					Save Cancel
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Identification					
Operator Name		Beginning Date	Ending Date	1	
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Dperator Phone Business Phone Business Fax 🖲	Copy address	1/14/2012	I/13/2013 III SIC Code @ Primary	2	
Operator Name Deerator Phone Business Phone Business Fax	Copy address	1/14/2012 Dun & Bradstreet	I 1/13/2013	2	
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# Ready to Submit

alifornia Environmental Reporting System: Business		Cheryl Adam	s' Account Sign Out	<u>Tools Reports Help</u>
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Emergency Response and Training Plans		DRAI	FT Jan. 9, 2012	Submit 😂 😵
Emergency Response/Contingency Plan: Public Internet URL			Ready to Subm	
<ul> <li>Employee Training Plan</li> <li></li></ul>	My Business: 0	CERS Testing Comp		nt Needed New

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# Confirmation

California Environmental Reporting System: Business			Cheryl Adams'	Account Sign Out	<u>Tools Reports Help</u>
CERS Business	Home	Submittals	Facilities	Compliance	My Business
Submittal Finished: CERS Testing Com Home » Draft Submittal » Submittal Finished (10137951)	pany Bldg 1				
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	g System: Business   © / S Technical Assistance; m/General Assistance: C	ers@calepa.ca.gov	ental Protection Agenc		<u>y Policy</u>   <u>Contact</u>   <u>Help</u>

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# **Hazardous Materials Inventory**

# Preparing the HMIS

California Environmental Reporting System: Business		a ha dhi Talar	Cheryl Ada	ms' Account Sign Out	<u>Tools Reports He</u>
CERS Business	Home	Submittals	Facilities	Compliance	My Business
Prepare Draft Submittals: CERS Testin Home » Facility (10137951)	g Company E	3ldg 1			8
Instructions/Help					8
Use this page to prepare draft submittals for your facility to transmuttals by selecting the guidance icons $\textcircled{0}  riangle 0$ .	iit to your local regulato	or(s). Make sure to r	eview any status and	l guidance messages	for your forms or
<ul> <li>Select "Start" button to create a submittal from scratch or copie</li> <li>Select "New" and "Edit" buttons to complete specific submittal</li> <li>Select "Discard" button to delete a draft form/documentation w</li> <li>Select "Not Applicable" if you believe the submittal element is</li> <li>Select "Submit" when you are ready to transmit one or more s</li> </ul>	forms or provide suppl hen you need to re-sta no longer relevant for y	emental documenta Irt a form or it is no l your facility (e.g., clo	onger relevant for yo sed UST tank).		element.
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## Manual Entry or Upload

fornia Environmental Reporting Syste	m: Business			Cheryl Adams' Account	<u>Sign Out</u> <u>Tools</u> <u>Reports</u> <u>H</u>
ERS Business		Home	Submittals	Facilities Comp	liance My Business
CERS Testing Company Home » Facility (10137951) » Haz			-		
Instructions/Help					8
You must enter a separate inventory rec o Hazardous Material Business Plan (H naterials at your facility, reported separa emperature, storage pressure. New	MBP) reporting require	ments (or as requir	ed by your local regulato	r). The completed inventory mus	st reflect all hazardous
Inventory Select Add Material to ma	anually enter new mater	ials for your facility,	or select Upload Invento	ory to upload a spreadsheet of y	our entire inventory.
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Inventory Actions				arch Current Facility's Inven	tory Hide Search
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Hazardous Materials Inver	ntory (2)			Draft Jan. 9, 20	Add Material Done
Chemical/Material Name		CAS	Location	Max Daily Amount	
Edit Acetone		67-64-1	Bldg 1 garage	110 gallons	Discard
		7700 50 5			
Edit Chlorine		7782-50-5	Bldg 1 garage	400 cubic feet	Discard
	of 1 🕨 🕅	//82-50-5	Bldg 1 garage	400 cubic feet	Discard Displaying items 1 - 2 of 2

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# **CERS Chemical Library**

fornia Environmental Reporting System: Business			Cheryl Ada	ms' Account Sign Out	<u>Tools Reports He</u>
ERS Business	Home	Submittals	Facilities	Compliance	My Business
CERS Testing Company Garage: Haza Home » Facility (10137953) » Hazardous Materials Invent			aterial		
Instructions/Help					≥
chemical/material. CERS will create a new chemical/materia library. f you don't find a good match, select <b>Unable to Find Mater</b> The <u>CERS Chemical Library</u> includes chemical names and of Substance Registry, as well as hazard information for sever nformation in this library to save you time, improve the qual	rial to manually enter al CAS (Chemical Abstrac ral thousand hazardous	Il the data about you	ur chemical/mate for 75,000 chem	erial. nicals from the US E	PA Federal
reported					
Search CERS Chemical Library	•	Enter ch	nemical/	/material	
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No records to display.					
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RS Busine	SS	Home Submittals Facil	lities Compliance	My Business
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Instructions/He	ip			۲
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CCL ID CCL-107107	Il for Inventory Entr Chemical Name	earch Y Common Name / Synonym Name		Unable to Find Material
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CERS Business	Home	Submittals	Facilities	Compliance	My Business
CERS Testing Company Bldg 1: Hazar Home » Facility (10137951) » Hazardous Materials Inventor			Material	_	
You must complete a separate inventory page for each indiv quantity subject to Hazardous Material Business Plan (HMB all hazardous materials at your facility, reported <b>separately</b> state, storage temperature, storage pressure.	P) reporting requirem	ents (or your local	agency, if required).	The completed inve	ntory must reflect
⊜ ⊛			Save & A	dd Another Material	Save Cancel
-Chemical Identification and Physical Properties					
Chemical Name				CERS Chemical Libr	ary ID
Acetone				CCL-107107	
Common Name		CAS Number		US EPA SRS Numbe	
Acetone		67-64-1			
Physical State Hazardous Material OSolid OLiquid OGas OPure OMixture	<i>7</i> 1			Trade Secret	
-Chemical Hazard Classification					
EHS     Fire Code Hazard Classes (by priority)       OYes     No       Radioactive     Irritant       OYes     No	Federal Hazard Ca ✓ Fire ─ Reactive ─ Pressure Releas ✓ Acute Health	3 - 1	Hazard Class @ Flammable and Comb Waste Code @	ustible Liquids	\$
Curies View/Edit Additional Firecodes	Chronic Health		Lookup Code		
Inventory Location and Quantity					
Chemical Location	Average Daily Amou	Int Maximum Daily A	mount 🥺	Units Ogallons	
Chemical Location Confidential EPCRA	Largest Container	Annual Waste Amo	ount 🥺	Ocubic feet Opounds Otons	
🕯 🔺 🕐 CERS Help 🔺 🏶 Settings		My Business	: CERS Testing Com		lect Business 🛛 😽

Chemical Location Bldg 1 garage Chemical Location Confidential EPCRA		110	Maximum Daily Amount @ 110 nnual Waste Amount @	Units Ogallons Ocubic feet	
OYes ⊙No Map# (Optional) Grid# (Optional)			00	opounds tons	
Inventory Storage Information     Aboveground Tank     Underground Tank     Tank Inside Building     Steel Drum     Plastic/Non-Metallic Drum	Can Storage Container = c Silo Fiber Drum Bag	Glass	der Tank Car s Bottle Other ic Bottle	:k, Tank Wagon Rail Car	
Storage Pressure Ambient Above Ambient Ba	elow Ambient	Storage Tempe • Ambient	rature )Above Ambient      ⊖Below Am	bient OCryogenic	
initial o o o inpononito					
Hazardous Component Name	CAS Number % by W		Additional Mixture	Components 🤨	
Hazardous Component Name	CAS Number % by W	OYes ONo OYes ONo	Additional Mixture	Components 🤨	
Hazardous Component Name		Yes     No       Yes     No       Yes     No       Yes     No       Yes     No	Additional Mixture	Components 🕖	
Hazardous Component Name		OYes         No           OYes         No           OYes         No           OYes         No	Additional Mixture	Components 🕫	
	scription	Yes     No       Yes     No       Yes     No       Yes     No       Yes     No	Additional Mixture	Components 🖗	

California Environmental Reporting System: Business			Cheryl Adan	ns' Account Sign Out	<u>Tools Reports Help</u>
CERS Business	Home	Submittals	Facilities	Compliance	My Business
Prepare Draft Submittals: CERS Testin Home » Facility (10137951)	ng Company	v Bldg 1			8
<ul> <li>Instructions/Help</li> <li>Use this page to prepare draft submittals for your facility to transpondent submittals by selecting the guidance icons </li> </ul>	mit to your local regu	ilator(s). Make sure to re	view any status and	guidance messages	for your forms or
<ul> <li>Select "Start" button to create a submittal from scratch or copies Select "New" and "Edit" buttons to complete specific submittates Select "Discard" button to delete a draft form/documentation of Select "Not Applicable" if you believe the submittal element is Select "Submit" when you are ready to transmit one or more and the submit of the su</li></ul>	I forms or provide su when you need to re- s no longer relevant t	pplemental documentat -start a form or it is no lor for your facility (e.g., clos	nger relevant for you sed UST tank).		element.
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Hazardous Materials Inventory			DRAI	FT Jan. 9, 2012	Submit 🗟 🛛
<ul> <li>Hazardous Material Inventory (2)</li> <li>Site Map (Official Use Only)</li> <li>Discard Draft Submittal</li> </ul>				Ready to Subm Docume	nit Add Discard ent Needed New
Emergency Response and Training Plans	;		DRAI	FT Jan. 9, 2012	Submit 🔁 😵
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☐ Discard Draft Submittal           ☆         ▲ ②         ② CERS Help         ▲ ॐ         Settings		My Business:	CERS Testing Comp	oany Bldg 1 📃 🚊 S	elect Business 🛛 😽

# **Uploading Maps and Documents**

# Uploading a Site Map

lifornia Environmental Reporting System: Business			Cheryl Adar	ms' Account Sign Ou	<u>t Tools Reports Hel</u>
CERS Business	Home	Submittals	Facilities	Compliance	My Business
CERS Testing Company Bldg 1: <u>Home</u> » Facility (10137951) » Hazardous Materi					
Instructions/Help			_		8
Annotated Site Map (Official Use Only) Supplem Site Maps, also called Facility Maps or Site Plans, are the <b>specific</b> storage location(s) of hazardous materials one or both of the site maps described below. Please e • A general site plan that can include, but not be limit internal roads, chemical loading areas, equipment • A building floor plan that includes hazardous mater To upload a document, select the "Browse" button and upload. Use of other document options shown on the I	typically required by regulators for s is <b>not</b> subject to release under the contact <u>Santa Cruz County Enviro</u> ted to, the location of buildings, ex- cleaning areas, storm and sanita rials storage areas within the build then the file on your computer to	r emergency respon ne California Public I <u>inmental Health</u> to ar derior storage faciliti y sewer accesses, e ding, rooms, doorway upload, provide a do	se purposes. Under Records Act. Your loo nswer any questions es, permanent acces mergency equipmer ys, corridors, means	cal regulator may red about these require s ways, evacuation i at and adjacent prop of egress and evacu	quire submission of ments. routes, parking lots, erty uses. ation routes.
Document Options • Upload Document(s) Public Internet URL Provided in other Submittal Element Provided to Regulator Stored at Facility Exempt	Document Uplo Upload Document Choose File no file sele Date Authored (Required) 1/12/2012 Description (Optional)	cted Document Title	Map (Official Use O		& Finish Cancel
ersion 2.00.0009   Enhancements   CERS Central			Diagnostics   C	onditions of Use   Priva	acy Policy   <u>Contact</u>   <u>Help</u>
California Environm	nental Reporting System: Business   CERS Technical Assistance	2012 California Envire ccers@calepa.ca.gov	onmental Protection Ag	ency	
	11 16 1 5		1 1 1 1 1 1		

# **Uploading Emergency Contingency Plan**

ERS Business	Home	Submittals	Facilities	Compliance	My Business
Prepare Draft Submittals: CER <u>Home</u> » Facility (10137951)	5 Testing Company E	3ldg 1			۲
Instructions/Help		_	_	_	8
Jse this page to prepare draft submittals for your fac ubmittals by selecting the guidance icons 🥏 🔔 🕕		or(s). Make sure to reviev	w any status and g	uidance messages fo	r your forms or
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Business Owner/Operator Identification					
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	lic Internet URL			Ready to Submit	Edit Discard
Emergency Response/Contingency Plan: Pub Employee Training Plan				Document	Needed New
Emergency Response/Contingency Plan: Pub     Employee Training Plan     Discard Draft Submittal				Document	Needed New

# **Questions?**



#### Smooth sailing from here on....