

## INSTRUCTIONS FOR THE STATE OF ALASKA TIER TWO FORM

Submission of the Tier Two Form is required by Title III of the Superfund Amendments And Reauthorization Act Of 1986, Section 312; Public Law 99-499, codified at 42 U.S.C. Section 11022. The purpose of the Tier Two Form is to provide State and local officials and the public with specific information on hazardous chemicals present at your facility during the past year.

**STATE REQUIREMENTS**

As required by AS 29.35.500 (a), the State Emergency Response Commission has approved an official State of Alaska Tier Two Form. This form is identical in format to the federal Tier Two Form EXCEPT that actual quantities (in pounds or gallons) of substances must be reported in addition to the quantity codes used on the federal Tier Two Form.

**CERTIFICATION**

The owner or operator or the officially designated representative of the owner or operator must certify that all information included in the Tier Two submission is true, accurate, and complete. On the first page of the Tier Two report, enter your full name and official title. Sign your name and enter the current date. Also, enter the total number of pages included in the Confidential and Non-Confidential Information Sheets as well as all attachments. An original signature is required on at least the first page of the submission. Submissions to the SERC, LEPC, and fire department must each contain an original signature on at least the first page. Subsequent pages must contain either an original signature, a photocopy of the original signature, or a signature stamp. Each page must contain the date on which the original signature was affixed to the first page of the submission and the total number of pages in the submission.

**YOU MUST PROVIDE ALL INFORMATION REQUESTED ON THE FORM TO FULFILL TIER TWO REPORTING REQUIREMENTS.****WHO MUST SUBMIT THE FORM**

Section 312 of Title III requires that the owner or operator of a facility submit the Tier Two form to the State Emergency Response Commission, a local emergency planning committee, and a fire department with jurisdiction over the facility.

This requirement applies to the owner or operator of any facility that is required, under regulations implementing the Occupational Safety and Health Act of 1970, to prepare or have available a Material Safety Data Sheet (MSDS) for a hazardous chemical present at the facility. MSDS requirements are specified in the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard, found in Title 29 of the Code of Federal Regulations at

§1910.1200.

The form does not have to be submitted if all of the chemicals located at your facility are excluded under AS 29.35.590(6).

**WHAT CHEMICALS ARE INCLUDED**

You must report the required information on this Tier Two form for each hazardous chemical present at your facility in quantities equal to or greater than established threshold amounts (discussed below), unless the chemicals are excluded under AS 29.35.590(6). Hazardous chemicals are any substance for which your facility must maintain an MSDS under OSHA's Hazard Communication Standard or which is reportable under State law.

**STATE REQUIREMENTS**

The following substances and reporting thresholds are established in AS 29.35.500(c):

- **any quantity** of a hazardous material of the hazard class identified in federal placarding regulations as
  - (A) Poison Gas Hazard Division No. 2.3 and Poisons 6.1;
  - (B) Explosives 1.1;
  - (C) Explosives 1.2 and 1.3, excluding smokeless gunpowder, black powder, and ammunition;
  - (D) Flammable solid Divisions 4.1, 4.2, and 4.3; or
  - (E) Radioactive Hazard Class 7;
- a hazardous chemical, or a hazardous material other than one described in (1) of this subsection, if handled in a single day in an amount equal to or greater than 10,000 pounds;
- extremely hazardous substances in a quantity equal to or more than 500 pounds or the threshold planning quantity, whichever is less; and
- compressed gasses equal to or more than 1,000 cubic feet at standard temperature and pressure

**WHAT CHEMICALS ARE EXCLUDED**

AS 29.35.590(6) excludes the following substances:

- (A) a food, food additive, color additive, drug, or cosmetic regulated by the federal Food and Drug Administration;
- (B) a substance present as a solid in a manufactured item to the extent exposure to the substance does not occur under normal conditions of use;
- (C) a substance to the extent it is used for personal, family, or household purposes, or is present in the same form and concentration as a product packaged for distribution and use by the general public;
- (D) a substance to the extent it is used in a research laboratory or a hospital or other medical facility under the direct supervision of a technically qualified individual; or
- (E) a substance to the extent it is used in routine agricul-

tural operations or is a fertilizer held for sale by a retailer to the ultimate customer.

OSHA regulations, Section 1910.1200(b), stipulate exemptions from the requirement to prepare or have available an MSDS.

### WHAT FACILITIES ARE EXEMPTED:

(A) Retail gas stations. Retail gas stations that store gasoline and diesel fuel entirely underground and are in compliance with Underground Storage Tank (UST) requirements are subject to new reporting thresholds under this regulation: 75,000 gallons for all grades of gasoline combined and 100,000 gallons for diesel fuel. Convenience stores and truck stops that sell gasoline or diesel fuel to the public also meet the definition of "retail gas stations".

(B) Mining facilities (only for those activities covered by MSHA; other OSHA activities may warrant reporting)

(C) Transportation modes

### REPORTING THRESHOLDS

Minimum thresholds have been established for Tier One/ Tier Two reporting under Title III, Section 312. These thresholds are as follows:

For Extremely Hazardous Substances (EHS) designated under Section 302 of Title III, the reporting threshold is 500 pounds (or 227 kg.) or the threshold planning quantity (TPQ), whichever is lower.

For all other hazardous chemicals for which facilities are required to have or prepare an MSDS, the minimum reporting threshold is 10,000 pounds (or 4,540 kg.).

Additional state reporting requirements are summarized on page 1. The State Emergency Response Commission may require additional substances by regulation.

You need to report hazardous chemicals that were present at your facility at any time during the previous calendar year at levels that equal or exceed these thresholds. For instructions on threshold determinations for components of mixtures, see "What about mixtures?" on page 2 of these instructions.

## INSTRUCTIONS

*Please read these instructions carefully. Print or type all responses.*

### WHEN TO SUBMIT THIS FORM

Owners or operators of facilities that have hazardous chemicals on hand in quantities equal to or greater than set threshold levels must submit Tier Two forms by March 1.

### WHERE TO SUBMIT THIS FORM

Send completed Tier Two form(s) to each of the following organizations:

1. Your State Emergency Response Commission.  
**(Department of Environmental Conservation, 410 Willoughby Avenue, Juneau, Alaska 99801)**
2. Your Local Emergency Planning Committee.

### ■ What units should I use?

Calculate all amounts as weight in pounds. To convert gas or liquid volume to weight in pounds, multiply an appropriate density factor.

### ■ What about mixtures?

If a chemical is part of a mixture, you have the option of reporting either the weight of the entire mixture or only the portion of the mixture that is a particular hazardous chemical (e.g., if a hazardous solution weighs 100 lbs. but is composed of only 5% of a particular hazardous chemical you can indicate either 100 lbs. of the mixture or 5 lbs. of the chemical).

The option used for each mixture must be consistent with the option used in your Section 31 reporting.

Because EHSs are important to Section 303 planning, EHSs have lower thresholds. The amount of an EHS at a facility (both pure EHS substances and EHSs in mixtures) must be aggregated for purposes of threshold determination. It is suggested that the aggregation calculation be done as a first step in making the threshold determination. Once you have determined whether a threshold for an EHS has been reached, you should report either the total weight of the EHS at your facility, or the weight of each mixture containing the EHS.

### HAZARD CATEGORY COMPARISON FOR REPORTING UNDER SECTIONS 311 AND 312

<u>EPA's Hazard Categories</u>	<u>OSHA's Hazard Categories</u>
Fire Hazard	Flammable Combustion Liquid Pyrophoric Oxidizer
Sudden Release of Pressure	Explosive Compressed Gas
Reactive	Unstable Reactive Organic Peroxide Water Reactive
Immediate (Acute) Health Hazards	Highly Toxic Toxic Irritant Sensitizer Corrosive
	Other hazardous chemicals with an adverse effect with short term exposure
Delayed (Chronic) Health Hazard	Carcinogens
	Other hazardous chemicals with an adverse effect with long term exposure

*(Contact the Alaska Division of Emergency Services for a current list of LEPCs and their jurisdictions.)*

3. The fire department with jurisdiction over your facility

## WHERE TO GET HELP

For help completing this form, please contact your LEPC or the local fire department.

## WHERE TO GET ADDITIONAL COPIES OF THE FORM

Additional copies of the State of Alaska Tier Two form may be obtained from your local LEPC or the local fire department. You may also download a copy from the internet at the SERC's web site at <http://www.ak-prepared.com/serchome.htm>).

## PENALTIES

Any owner or operator who violates any Tier Two reporting requirements shall be liable to the United States for a civil penalty of up to \$25,000 for each such violation. Each day a violation continues shall constitute a separate violation.

If your Tier Two responses require more than one page, use additional forms and fill in the page number at the top of the form.

## REPORTING PERIOD

Enter the appropriate calendar year, beginning January 1 and ending December 31.

## FACILITY IDENTIFICATION

Enter the full name of your facility (and company identifier where appropriate).

Enter the full street address or state road. If a street address is not available, enter other appropriate identifiers that describe the physical location of your facility (e.g., longitude and latitude). Include city, county, state, and zip code.

Enter the primary Standard Industrial Classification (SIC) code and the Dun & Bradstreet number for your facility. The financial officer of your facility should be able to provide the Dun & Bradstreet number. If your firm does not have this information, contact the State or regional office of Dun & Bradstreet to obtain your facility number or have one assigned.

## OWNER/OPERATOR

Enter the owner's or operator's full name, mailing address, and phone number.

## EMERGENCY CONTACT

Enter the name, title, and work phone number of at least one local person or office who can act as a referral if emergency responders need assistance in responding to a chemical accident at the facility.

Provide an emergency phone number where such emergency information will be available 24 hours a day, every day. This requirement is mandatory. The facility must make some arrangement to ensure that a 24 hour contact is

available.

## IDENTICAL INFORMATION

Check the box indicating identical information, located below the emergency contacts on the Tier Two form, if the current chemical information being reported is identical to that submitted last year. Chemical descriptions, hazards, amounts, and locations must be provided in this year's form, even if the information is identical to that submitted last year.

## CHEMICAL INFORMATION: Description, Hazards, Amounts, and Locations

The main section of the Tier Two form requires specific information on amounts and locations of hazardous chemicals, as defined in the OSHA Hazard Communication Standard.

If you choose to indicate that all of the information on a specific hazardous chemical is identical to what was submitted last year, check the appropriate optional box provided at the right side of the storage codes and locations on the Tier Two form. Chemical descriptions, hazards, amounts, and locations must be provided even if the information is identical to that submitted last year.

## CHEMICAL DESCRIPTION

1. Enter the Chemical Abstract Service registry number (CAS). For mixtures, enter the CAS number of the mixture as a whole if it has been assigned a number distinct from its constituents. For a mixture that has no CAS number, leave this item blank or report the CAS numbers of as many constituent chemicals as possible.

If you are withholding the name of a chemical in accordance with criteria specified in Title III, Section 322, enter the generic class or category that is structurally descriptive of the chemical (e.g., list toluene diisocyanate as organic isocyanate) and check the box marked Trade Secret. Trade secret information should be submitted to EPA and must include a substantiation. Please refer to EPA's final regulation on trade secrecy (53 FR 28772, July 29, 1988) for detailed information on how to submit trade secrecy claims.

2. Enter the chemical name or common name of each hazardous chemical.
3. Check box for ALL applicable descriptors: pure or mixture; and solid, liquid, or gas; and whether the chemical is or contains an EHS.
4. If the chemical is a mixture containing an EHS, enter the chemical name of each EHS in the mixture.

### EXAMPLE

You have pure chlorine gas on hand, as well as two mixtures that contain liquid chlorine. You write "chlorine" and enter the CAS number. Then you check "pure" and "mix"—as well as "liquid" and "gas".

**TABLE I -- REPORTING RANGES**

Range Values	Weight Range in Pounds	
	From...	To...
01	0	99
02	100	999
03	1,000	9,999
04	10,000	99,999
05	100,000	999,999
06	1,000,000	9,999,999
07	10,000,000	49,999,999
08	50,000,000	99,999,999
09	100,000,000	499,999,999
10	500,000,000	999,999,999
11	1 billion	higher than 1 billion

**PHYSICAL AND HEALTH HAZARDS**

For each chemical you have listed, check all the physical and health hazard boxes that apply. These hazard categories are defined in 40 CFR 370.2. The two health hazard categories and three physical hazard categories are a consolidation of the 23 hazard categories defined in the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

**MAXIMUM AMOUNT**

1. For each hazardous chemical, estimate the greatest amount present at your facility on any single day during the reporting period.
2. Enter the actual pounds or gallons in the GAL/LBS column. Be sure to indicate whether the quantity reported is gallons or pounds.
3. Find the appropriate range value code in Table I.
4. Enter this range value in the CODE column.

**EXAMPLE**

You received one large shipment of a solvent mixture last year. The shipment filled five 5,000-gallon storage tanks. You know that the solvent contains 10% benzene, which is a hazardous chemical.

You figure that 10% of 25,000 gallons is 2,500 gallons. You also know that the density of benzene is 7.29 pounds per gallon, so you multiply 2,500 gallons by 7.29 pounds per gallon to get a weight of 18,225 pounds. You enter "18,225 pounds" in the GAL/LBS column.

Then you look at Table I and find that the range value 04 corresponds to 18,225. You enter 04 as the Maximum Amount in the CODE column.

**AVERAGE DAILY AMOUNT**

1. For each hazardous chemical, estimate the average quantity that was present at your facility during the year.
2. Enter the actual pounds or gallons in the GAL/LBS column. Be sure to indicate whether the quantity

reported is gallons or pounds.

3. Find the appropriate range value in Table 1.
4. Enter this range value in the CODE column.

**EXAMPLE**

The 25,000-gallon shipment of solvent you received last year was gradually used up and completely gone in 315 days. The sum of the daily volume levels in the tank is 4,536,000 gallons. By dividing 4,536,000 gallons by 315 days on-site, you calculate an average daily amount of 14,400 gallons.

You already know that the solvent contains 10% benzene which is a hazardous chemical. Since 10% of 14,400 is 1,440, you figure that you had an average of 1,440 gallons of benzene. You also know that the density of benzene is 7.29 pounds per gallon, so you multiply 1,440 by 7.29 to get a weight of 10,500 pounds.

Then you look at Table I and find that the range value 04 corresponds to 10,500. You enter 04 as the Average Daily Amount.

(If you are using the form as a worksheet for completing a Tier One form, you should write 10,500 in the shaded area.)

**MAXIMUM AMOUNT PER CONTAINER**

1. For each hazardous chemical, estimate the amount stored in the largest container at the facility
2. Enter the actual pounds or gallons in the GAL/LBS column. Be sure to indicate whether the quantity reported is gallons or pounds.
3. Find the appropriate range value in Table 1.
4. Enter this range value in the CODE column.

**NUMBER OF DAYS ON-SITE**

Enter the number of days that the hazardous chemical was found on-site.

**EXAMPLE**

The solvent composed of 10% benzene was present for 315 days at your facility. Enter 315 in the space provided.

**STORAGE CODES AND STORAGE LOCATIONS**

List all non-confidential chemical locations in this column, along with storage types/conditions associated with each location. Please note that a particular chemical may be located in several places around the facility. Each row of boxes followed by a line represents a unique location for the same chemical.

**TABLE II - STORAGE TYPES**

<u>CODES</u>	<u>Storage Conditions</u>
A	Above ground tank
B	Below ground tank
C	Tank inside building
D	Steel drum
E	Plastic or non-metallic drum
F	Can
G	Carboy
H	Silo
I	Fiber drum
J	Bag
K	Box
L	Cylinder
M	Glass bottles or jug
N	Plastic bottles or jugs
O	Tote bin
P	Tank wagon
Q	Rail car
R	Other

**Table III - TEMPERATURE AND PRESSURE CONDITIONS**

<u>CODES</u>	<u>Storage Conditions</u>
<b>(PRESSURE)</b>	
1	Ambient pressure
2	Greater than ambient pressure
3	Less than ambient pressure
<b>(TEMPERATURE)</b>	
4	Ambient temperature
5	Greater than ambient temperature
6	Less than ambient temperature but not cryogenic
7	Cryogenic conditions

**Storage Codes:** Indicate the types and conditions of storage present.

- Look at Table II. For each location, find the appropriate storage type and enter the corresponding code in the first box.
- Look at Table III. For each location, find the appropriate storage types for pressure and temperature conditions. Enter the applicable pressure code in the second box. Enter the applicable temperature code in the third box.

**Storage Locations:** Provide a brief description of the precise location of the chemical, so that emergency responders can locate the chemical easily. You may find it advantageous to provide the optional site plan or site coordinates as explained below.

For each chemical, indicate at a minimum the building or lot. Additionally, where practical, the room or area may be indicated. You may respond in narrative form with appropriate site coordinates or abbreviations.

If the chemical is present in more than one building, lot, or area location, continue your responses down the page as needed. If the chemical exists everywhere at the plant site

simultaneously, you may report that the chemical is ubiquitous at the site.

**Optional attachments:** if you choose to attach one of the following, check the appropriate Attachments box at the bottom of the Tier Two form.

- A site plan with site coordinates indicated for buildings, lots, areas, etc. throughout your facility.
- A list of site coordinate abbreviations that correspond to buildings, lots, areas, etc. throughout your facility.
- A description of dikes and other safeguard measures for storage locations throughout your facility.

**EXAMPLE**

The benzene in the main building is kept in a tank inside the building, at ambient pressure and less than ambient temperature.

Table II shows that the code for a tank inside a building is C. Table III shows you that the code for ambient pressure is 1, and the code for less than ambient temperature is 6. You enter: C16

**EXAMPLE**

You have benzene in the main room of the main building, and in tank 2 in tank field 10. You attach a site plan with coordinates as follows: main building=G-2, tank field 10=B-6. Fill in the Storage Location as follows:

B-6 [ Tank 2 ]    G-2 [Main Room]

**CONFIDENTIAL INFORMATION**

Under Title III, Section 324, you may elect to withhold location information on a specific chemical from disclosure to the public. If you choose to do so:

- Enter the word "confidential" in the Non-Confidential Location section of the Tier Two form on the first line of the storage locations.
- On a separate Tier Two Confidential Location Information Sheet, enter the name and CAS number of each chemical for which you are keeping the location confidential.
- Enter the appropriate location and storage information, as described above for non-confidential locations.
- Attach the Tier Two Confidential Location Information Sheet to the Tier Two form. This separates confidential locations from other information that will be disclosed to the public.

**CERTIFICATION**

Instructions for this section are included on page one of these instructions.