State of Delaware

Department of Natural Resources and Environmental Control (DNREC) Accidental Release Prevention (ARP) Program



Virtual Workshop for ARP/Tier II Reporting System - September 2022

What is ARP/Tier II Reporting System?

- DNREC created an online database for state's ARP Program users.
- Online database is called 'ARP/Tier II Reporting System'.
- Opportunity to submit & periodically review/update RMP online.
- A platform to pay Annual ARP Fee online

 The online database is expected to improve the efficiency of the process and convenience for the facilities in their ARP reporting

Goals of The Workshop

- Understand how to register as a 'User'
- Review various reporting options and requirements
- Annual administrative reporting
 - ✓ Pay annual ARP fee
 - ✓ Review RMP

ARP: Accidental Release Prevention RMP: Risk Management Plans

Important Messages

- Images shown in the presentation are from software under development.
 - URL may have the word "test" in the address
- It is a LIVE / OPERATIONAL database now.
 - \checkmark Accurate URL will be provided at the end of training



• New Users will need to register for a user account at the end of this workshop.

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- New User Registration
- Annual Administrative Report

2) Section 2

- Regulatory Report
- Correction Report
- Resubmission Report
- Deregistration Report

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- Inspection Reports
- Recommendations

4) Section 4: Let's Take Action NOW

- New User Registration
- Annual Admin Report
- ARP Fee Payment

Note:

It is recommended that each facility identifies a single point of contact for the ARP reporting system

New User Registration

September 2022

ARP/Tier II Reporting System – Registration Page



ARP/Tier II Reporting System – New User Type



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC

Delaware ARP/Tier II Reporting System

New User Registration

What Type of User are you? *

Reporting Facility/Business L 🗸



ARP/Tier II Reporting System – New User Registration

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ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC **Delaware ARP/Tier II Reporting System**

New User Registration

User Account Details

Username*	Password *	Retype Password *
SubmitUser1	•••••	•••••
Hint Question*	Hint Answer*	
What is your favorite hobby? 🗸	Reading	

User Contact

First Name*	Last Name*	Role*	
Eileen	Butler	Owner 🗸	
Company Name *			
ZZZ			
Street 1*	Street 2		
7 Main Street			
City*	State*	Zip Code*	Country*
Newark	Delaware V	19711-	United States
Email*	Retype Email*	Phone*	-
Eileen.Butler@delaware.gov	Eileen.Butler@delaware.gov	β02-395-2520 x]

ARP/Tier II Reporting System – Program Access

Access to Programs



To get approved for the Accidental Release Prevention (ARP) Program, create a letter on company letterhead and send it to the ARP program. Click here to get a sample of the letter format.

Please enter the characters as shown * 9FDF티	9 F D E		
		Cancel Back Submit	

ARP/Tier II Reporting System – Company Letter

	×
[Date]	
Accidental Release Prevention Program Division of Waste & Hazardous Substances DNREC 391 Lukens Drive New Castle, DE 19720	
To Administrator,	
I,, plant manager/operator verify that Registered Person Name: is a facility point of contact at Company Name: and is permitted to enter Extremely Hazardous Substance information according to 7 Del. C., Ch. 77, and as per the chemical lists found in Administrative Code 1201, Accidental Release Prevention Regulation, on behalf of the company.	
Sincerely,	
Signature:	
Printed Name:	
Contact Phone/Email:	

ARP/Tier II Reporting System – Message

Information

Your registration information has been sent to the Administrator for approval. You will be contacted by email when your account is approved.



ARP/Tier II Reporting System – ARP Email Acknowledgment for Account Registration

New 'Submit User' User Account Registered - Delaware ARP/Tier II Reporting System



DNREC_WHS_ARP_Mail@delaware.gov Mon 7/11/2022 4:19 PM To: Butler, Eileen M. (DNREC)



has been

This is an Automated Message from the Delaware ARP/Tier II Reporting System. A new user was registered on 7/11/2022 4:18:43 PM with Username: EMWfacuser The following information was registered:

Company Name :	ZZZ
First Name:	Eileen
Last Name:	Walsh
Address:	7 Main Street, Newark, Delaware 19711
Telephone:	3023952520
Email:	Eileen.Butler@delaware.gov
Programs Requested:	ARP
The Administrator will	contact you by email when your User Account

activated.

ARP/Tier II Reporting System – ARP Email Acknowledgment for Account Registration

To get approved for the Accidental Release Prevention (ARP) Program, create a letter on company letterhead and send it to the ARP program using the below format.

Date:

Accidental Release Prevention Program Division of Waste Hazardous Substances DNREC 391 Lukens Drive New Castle, DE 19720

To Administrator,

I, _____, the plant manager/operator verify that Registered Person Name: ______

is a facility point of contact for Facility Name:

___located at Facility Address:

and is permitted to enter EHS information on the company's behalf. I request you to approve the User Account Registration.

ARP/Tier II Reporting System – ARP Email Confirmation for Approval of Account

New 'Submit User' User Account Approved - Delaware ARP/Tier II Reporting System.



DNREC_WHS_ARP_Mail@delaware.gov Mon 7/11/2022 4:21 PM To: Butler, Eileen M. (DNREC)



This is an Automated Message from the Delaware ARP/Tier II Reporting System.

Your User Account for Username: EMWfacuser has been approved as of 7/11/2022 4:20:37 PM.

You can now log in to the Delaware ARP/Tier II Reporting System with your Username and Password.

If you have requested access to additional Programs, you will be notified when your access is reviewed.

Please keep this information for future reference!



ARP/Tier II Reporting System – Program Access

Program Access changed for User Account - Delaware ARP/Tier II Reporting System.



DNREC_WHS_ARP_Mail@delaware.gov Mon 7/11/2022 4:21 PM To: Butler, Eileen M. (DNREC)



This is an Automated Message from the Delaware ARP/Tier II Reporting System. Username: EMWfacuser now has access to the following Programs: Accidental Release

Prevention (ARP).

Please keep this information for future reference!



Annual Administrative Report Submission

September 2022

ARP/Tier II Reporting System – Logging In



ARP/Tier II Reporting System - Facility User Homepage



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 10:38 AM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

Please click here to access the Training materials. Before starting a submission, please watch or read the materials thoroughly to understand both the requirements and the online reporting process.

Important Notice:

Users should avoid using the back and forward arrows in the top corner of the Windows. Instead use the Back, Cancel, or Proceed buttons on the bottom of pages. To log out, users MUST click on the "Log Out" link in the screen header. Users should NOT click on the red "X" in the top right corner of the window. Please be aware that if the program sits idle for a period of time a warning box will appear telling you that the system will automatically log you off and any data entered and not saved will be lost if you do not proceed with adding data. To prevent this from happening, please ensure you have all the necessary data for your reports gathered and available to you before you begin the reporting process.

EPCRA Program

Please refer to the reporting instructions noted above for guidance on the required data. Please ensure that you have the following before beginning (this is a summary...see the instructions for full information):

- 1. Phone numbers for 3 emergency contacts, including their work phone and 24 hour phone numbers.
- 2. Owner/Operator address and phone number.
- 3. Compliance contact address, phone number, and e-mail address.
- 4. All chemical information for the facility, including: CAS number; chemical name; average daily amounts (lbs); maximum daily amounts(lbs); physical and health hazards; storage container types; and storage locations at each site.



ARP/Tier II Reporting System - Facility User Homepage

- 2. Fees are due on or before the deadline, along with the reports. Submissions are not considered complete until any associated fee payments have been received.
- 3. Late fee charges will automatically be added to invoices through the system for payments completed after the report due date, as authorized by Delaware statute. If you will need information from your accounting department in order to make your fee payment, please keep the timing in mind in order to avoid late fee charges.
- 4. <u>Combined Invoice capability</u>. For those who may be reporting for multiple facilities, and want to pay one combined invoice for all of them, please contact the EPRCA Reporting Program initially, so that this capability can be assigned for you.

Click the link near the top of this page for more detailed instructions for New and Existing businesses.

Please Note: TIER II MANAGER[™] is a "live" system. Changes to annual chemical inventories can be made at any time throughout the year. The system also accepts 302 and 311 reports. If you have any questions throughout the year, EPCRA staff is available to answer your questions at 302-739-9405.

IMPORTANT: You must submit a 2021 ANNUAL to complete your submission for this year! (Submitting a 2022 UPDATE does not meet the requirement).

Accidental Release Prevention (ARP) Program

Please refer to the reporting instructions noted above for guidance on the required data. Please ensure that you have the following before beginning (this is a summary...see the instructions for full information):

- 1. Phone numbers for facility and owner/operator contacts, including their work phone and 24-hour phone numbers.
- 2. Owner/Operator address and phone number.
- 3. RMP Implementor and Emergency Contact phone number and e-mail addresses.
- 4. All chemical information for the facility, including: CAS number, chemical name, and maximum daily amounts (lbs).
- 5. A copy of the facility Risk Management Plan

Concerning Fee Payments (for those subject to fees):

- 1. All payments must be completed online. If not paying by credit card, check payments must be entered as electronic check payments. Please see the instructions for more detail.
- 2. Fees are due on or before the deadline as part of submitting the Annual Administrative Report. The Annual Administrative Report is not considered complete until the ARP Annual Fee payment has been received.

ARP/Tier II Reporting System – List Facilities Page



ARP/Tier II Reporting System – Facility Report Page



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 10:38 AM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections



To create and submit a new report, click on the "Add a New Submission" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously reviewed or submitted report, click on the icon under the "View" column next to the report.

est Site 3	3 (Facilit	y ID: 36	517)					
Main street, N	lewark, DE 19	711, United	States					
tatus: Active	<i>Type:</i> Facility							
leports							Add a New	Submission
Tier II Re	port (312	2 Annua	l Report)					
Tier II Re Report ID	port (312 Report	2 Annua Status	Report) Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
Tier II Re Report ID	port (312 Report	2 Annua Status	Report) Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
Tier II Re Report ID No items to	port (312 Report	2 Annua Status	Report) Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
Tier II Re Report ID No items to	Report (312 Report	2 Annua Status	Report) Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
Tier II Re Report ID No items to 302 Repo	Report (312 Report be listed rt (Emerg	2 Annua Status gency Pl	l Report) signed By anning No	Signed Date	Submission Type EHS Equal to or E	Is Revision Required	Revision Required Reasons	View

ARP/Tier II Reporting System – Start a New Report



ARP/Tier II Reporting System – Annual Administrative Update Report

Choose a Report Class (click on button next to selection)

Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

○ Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in emergency contact information, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

○ Resubmission

A Resubmission is an update of all sections of the RMP. If you are the owner or operator of a RMP-covered facility, the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation require that the facility fully update and resubmit its RMP at least once every five years. Resubmitting the RMP will re-set the facility's five-year anniversary date.

\bigcirc Correction

A Correction should be used to report administrative or other changes at the facility (e.g., changes in emergency contact information, facility address, or change in accident history). This does not require an update of the entire RMP. Submitting a corrected RMP does not change the facility's five-year anniversary date. If the facility has not resubmitted a RMP by its anniversary date, the user will not be able to make a RMP Correction and will be required to resubmit the facility's RMP.

○ Deregistration

Changes may occur at the facility that make it no longer subject to the RMP regulations (e.g., source replaced the regulated substances in the process with unregulated substances; source reduced inventory of all regulated substances below Threshold Quantities; source no longer uses any regulated substance; source terminated operations). If the facility is no longer covered by a RMP, the facility must de-register from the Program by submitting a letter signed by the owner or operator to the ARP Program within six months and include the effective date of the de-registration (the date on which the facility was no longer covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation).





ARP/Tier II Reporting System – Annual Admin Update Report



ARP/Tier II Reporting System – Facility Information

 Step 1: Facility Info 	rmation			Edit
Facility ID	3615	LEPC	New Castle County	
Facility/Site Name	Test Site	Lat/Long	39.683,-75.7533	
Company Name	ZZZ	Maximum Number of	5	
ARP ID		Occupants at one time		
Facility Status	Active	Facility Type	Facility	
Inactive Reasons		Nature of Business	Bulk Propane	
Inactive as Of		NAICS	424710	
Physical Location	7 Main street, Newark, DE 19711, United States	SIC Code		
County	New Castle	Dun & Brad No	N/A	
Development/Industrial	Park	RMP Registration Type		
Fire District	Newark, Aetna Hose Hook & Ladder	RMP Registration Expiration	7/7/2027	
Site Phone	3025559999	Date		
Manned	Yes		Unknown	
Owner/Operator	Carol Lumbar, 7 Main Street, Newark, DE 19711-, United States	Effective Deregistration Date		

26

Step 2: Chemical Inventory for Chemicals Onsite from Jan 1, 2021 - Dec 31, 2021 Total:

ARP/Tier II Reporting System – Chemical Inventory and **Contact Information**

f you want to										
ottom left T	you want to modify chemicals, you need to submit changes as a REGULATORY UPDATE. First you need to cancel this report by clicking on the Cancel Report link on the far									
	Strom left. Then, click on Add a New Submission button and select Regulatory Update.									
CAS No	Chemical Name	Regulation	<u>TQ / SQ</u>	Max Intended I	v Amt	Amount Unit	Exceeds TQ/SQ	Is Valid		
7664-41-7	Ammonia (anhydrous)	Section 5 Chem	10000	60000		lbs	Yes	×		
Step 3:	Report Contacts Number	er of Emergency Contacts	: 2							
 Step 3: Facility an Name 	Report Contacts Number d Owner/Operator Co	er of Emergency Contacts Dontacts	: 2 Phone		4 Hr Phone	Fmail		Edit		
 Step 3: Facility an Name Facility 	Report Contacts Number d Owner/Operator Contact Type Direct Site Comm	er of Emergency Contacts Dontacts nunication	: 2 Phone 302-555-	9999	4 Hr Phone	Email		Edit		
Step 3: Facility an Name Facility Carol Lumbar	Report Contacts Number d Owner/Operator Contact Type Direct Site Common Owner/Operator	er of Emergency Contacts Dontacts nunication	: 2 Phone 302-555- 302-555-	9999 9999	4 Hr Phone	Email Eileen.But	er@delaware.gov	Edit		
Step 3: Facility an Name Facility Carol Lumbar Compliance	Report Contacts Number d Owner/Operator Contact Type Contact Type Direct Site Common Owner/Operator ce/Emergency Contact	er of Emergency Contacts Dontacts nunication	: 2 Phone 302-555- 302-555-	9999 9999	4 Hr Phone	Email Eileen.But	er@delaware.gov	Edit		
Step 3: acility an lame acility arol Lumbar omplianc	Report Contacts Number d Owner/Operator Contact Type Contact Type Direct Site Common Owner/Operator ce/Emergency Contact Title	er of Emergency Contacts ontacts nunication ts Contact Type	: 2 Phone 302-555- 302-555-	9999 9999 9999 24 Hr P	4 Hr Phone	Email Eileen.But	er@delaware.gov	Edit		

ARP/Tier II Reporting System – Annual Admin Update

Step 4: Attachments			Edit
If you want to modify the RMP Attachment, you need to submit of the far bottom left. Then, click on Add a New Submission button a Does the facility maintain a flammable substance used as a fuel at	changes as a REGULATORY UPDATE. First y and select Regulatory Update. t the facility or held for sale as fuel at Retai	rou need to cancel this report by clicking on the Cancel Re	eport link on
		•	
Description	File	File Type	
RMP Attachment			
Step 5: Submit Report You are almost done! Click here to a	Submit your Report.		
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE	Submit your Report.		
Step 5: Submit Report You are almost done! Click here to IMPORTANT NOTICE Once you click on the "Submit Report" button, you w	Submit your Report. vill not be able to exit the process r	nid-stream without completing the submission	process.
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE Once you click on the "Submit Report" button, you we As such, you will need to be ready as follows:	Submit your Report. vill not be able to exit the process r	nid-stream without completing the submission	process.
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE Once you click on the "Submit Report" button, you we As such, you will need to be ready as follows: If you want to make any final changes to the above DNREC_WHS_ARP_Mail@delaware.gov	Submit your Report. vill not be able to exit the process r re info, click edit for the section you	nid-stream without completing the submission 1 want to change. If you have questions, contac	process. ct
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE Once you click on the "Submit Report" button, you we As such, you will need to be ready as follows: If you want to make any final changes to the above DNREC_WHS_ARP_Mail@delaware.gov The submission process will include payment of any fees due, entering check/account numbers (often referred to as an elect	Submit your Report. vill not be able to exit the process r re info, click edit for the section you All payments must be made online. You w tronic check (E-check), or Automated Clear	nid-stream without completing the submission I want to change. If you have questions, contact Il need either a credit card, or you can pay online by check ing House (ACH) payment).	process. ct ck by simply
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE Once you click on the "Submit Report" button, you w As such, you will need to be ready as follows: If you want to make any final changes to the above DNREC_WHS_ARP_Mail@delaware.gov The submission process will include payment of any fees due. entering check/account numbers (often referred to as an elect Vou will be able to print an invoice once you start the submission	Submit your Report. vill not be able to exit the process r re info, click edit for the section you All payments must be made online. You w tronic check (E-check), or Automated Clear sion process, at which point the fees are for	nid-stream without completing the submission I want to change. If you have questions, contact Il need either a credit card, or you can pay online by check ing House (ACH) payment). mally calculated.	process. ct ck by simply
Step 5: Submit Report You are almost done! Click here to a IMPORTANT NOTICE Once you click on the "Submit Report" button, you w As such, you will need to be ready as follows: If you want to make any final changes to the above DNREC_WHS_ARP_Mail@delaware.gov The submission process will include payment of any fees due. entering check/account numbers (often referred to as an elect You will be able to print an invoice once you start the submissi You will also need the name and title of the person designated	Submit your Report. vill not be able to exit the process r re info, click edit for the section you All payments must be made online. You w tronic check (E-check), or Automated Clear sion process, at which point the fees are for d as certifying the information in this report	nid-stream without completing the submission I want to change. If you have questions, contact Il need either a credit card, or you can pay online by check ing House (ACH) payment). mally calculated.	process. ct ck by simply

ARP/Tier II Reporting System – Certify Report

Home Facil	ities My A	count ARP Billing Resources ARP	Inspections					
View Fee Summary								
Test Site 3 (Facility ID	: 3617)					2022 DI	RMP Registration Annua	l Admin Update
7 Main street, Newark, DE 19711, U <i>Contact:</i> 302-555-9999 <i>Type:</i> Facility	Inited States							
The Invoice Amount is calculated added at the facility prior to Decer	based on the fa nber 31.	acility's Risk Management Plan chemical inventor	ry. Payment of the complet	e invoice ar	nount is required. Add	litional annual fees may o	come due if additional chemic	cal inventory is
Billing rules: A unit is calculated by	y the maximum	intended inventory amount divided by Thresho	ld Quantity (TQ) or Sufficie	ent Quantity	/ (SQ).			
Unit Fee Cap is capped at a total of	of \$7,975.							
Less than 1 unit has no fee. The fi substance.	rst whole unit	is \$500. Any additional units are billed at \$25 pe	er unit, capping additional	units at 299	. Bulk Propane and Ar	nmonium Nitrate are bille	ed as a single whole unit at \$	500 for each
Item	TQ/SQ	Max Intended Inv Amt (lbs)	Exceed TQ/SQ	Units	Billed Units	First Unit Amt	Addl. Units Amt	Total Amt
Propane (CAS 74-98-6)	2700	200,000.00	Yes	74	1	500.00	0.00	500.00
		2 M	Total Due Amount : Pay Now	\$500				

ARP/Tier II Reporting System – Payment of ARP Fee



ARP/Tier II Reporting System – ARP Fee Invoice

THE REPORT OF TH			St D/ AF Pr En Se Di Di	ate of De ATABASE P/EPCRA I evention & nergency R rvices Sect v. Waste & NREC	Reporting Prog Preparedness esponse & Str ion Hazardous Su	ST gram 5 Branch ategic 1bstances
		Inve	oice			
Invoice#: 27955			Facility ID:	3617		
Date: 07/13/202	22		Facility Name:	Test Site 3	3	
Due Date: 05/01/202	22		Report Year:	2022		
Attn:			Facility Address:	7 Main str Newark, D	eet,)E 19711	
Item	TQ/SQ	Max Intended Inv Amt (lbs)	Exceed TQ/SQ	Units	Billed Units	Amount
Propane (CAS 74-98-6)	2700	200000	Yes	74	1	\$500.00
Sub Total	1	1	1			\$500.00
Invoice Amount						\$500.00

ARP/Tier II Reporting System – Confirmation

ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC	Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 10:38 AM Submit User Log Out					
Home Facilities My Account ARP Billing	Resources ARP Inspections					
Please do not click on the browser Back button.						
Please print your Invoice by clicking here						
Confirm Payment Details						
Amount : \$500						
You will be leaving the Delaware ARP/Tier II Rep the Delaware ARP/Tier II Reporting System to ce considered INCOMPLETE.	orting System to the online payment provider to make your payment. You must return to rtify your report after completing your online payment. Otherwise, your report is					

ARP/Tier II Reporting System – Payment Method

ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC

Delaware ARP/Tier II Reporting System

Payments

Select Payment Method

Please Choose the Method of Payment

O Pay by Credit or Debit Card

O Pay by Personal Check

O Pay by Corporate Check





A la la



ARP/Tier II Reporting System – Payment

Payments

Payment Information Cardholder's Name* ()	Bill/Invoice Information	
PleaseComplete PleaseComple	ete	\$ 500.00
Card Number* 👔		⊟ Bill/Invoice Details
Card Security Code* 💡	Expiration Date* 🕢	
	MM ~ YYYY ~	
Address Line 1* 🕡	Address Line 2 🕡	
PleaseComplete		
Country*	ZIP Code* 👔	_
United States	∽ PleaseComp	
City 👔	State 🕡	_
PleaseComplete	Select One V	•
Receipt Email Address 👔		

ARP/Tier II Reporting System – Confirm Payment

Payments

Payment Confirmation

Payment Information		Bill/Invoice Information		
Cardholder's Name:	PleaseComplete PleaseComplete	Amount:	\$500.00	
Card Type:	VISA			
Card Number:	***********1111			
Card Security Code:	****			
Expiration Date:	11/2023			
Address Line 1:	PleaseComplete			
Country:	United States			
City:	PleaseComplete			
ZIP Code:	PleaseComp			
Email Address:	Eileen.Butler@delaware.gov			

Confirm

Modify

Exit

Change Payment Method

ARP/Tier II Reporting System – Annual Admin Update Report Submission



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 10:38 AM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

Online Transaction Details

 Base Amount:
 \$ 500.00

 Date:
 7/13/2022 10:56:51 AM

The reference number for this payment is : 6ea897b5912202197ca84076dee44ceb

PLEASE CLICK 'Continue with Submission' BUTTON TO COMPLETE REPORT CERTIFICATION.

Back To Report Continue with Submission
ARP/Tier II Reporting System – Certify Report

	Home	Facilities	My Account	ARP Billing	Resources	ARP Inspections
Certify Re	eport					
Test Site	3 (Facili	ity ID: 36	517)			2022 DE RMP Registration Annual Admin Update
7 Main street, I <i>Contact:</i> 302-5 <i>Type:</i> Facility	Newark, DE : 555-9999	19711, United	States			
I certify under p information is t	penalty of la rue, accurat	aw that I have te and comple	e personally exam ete.	ined and am fam	iliar with the in	nformation, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted
I understa authorities	nd that I a s.	am officially	submitting this	report and ass	sociated infor	rmation to authorities. I also understand that once the submission is completed it will become an official archive for
Please preview	the DE RM	1P Registratio	on before Submis	sion		
Name of Owner Authorized Rep	r/Operator o resentative	or * Offic	cial Title *			
Telephone Num	ber *	Date	e *			
		07/	13/2022	1		
			Before clic	kina "submit"	user must ch	heck the acknowledgement statement above.
						Submit

ARP/Tier II Reporting System – Successful Submission



ARP/Tier II Reporting System – Payment Email Receipt

Payment Receipt: Accidential Release Program (ARP) Test

noreply@velocitypayment.com To OButler, Eileen M. (DNREC)

Successful Payment Receipt

Please print this receipt for your records Remittance ID: 13992 Received: July 13, 2022 10:56AM EDT Amount: \$500.00 Transaction Type: Authorization and Capture Approval Code: 517469512 Card Information: Visa PleaseComplete PleaseComplete ************1111 Billing information: Address Line 1: PleaseComplete Country: United States City: PleaseComplete ZIP Code: Pleas

Wed 7/13/2022 10:57 AM

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ARP/Tier II Reporting System – Annual Admin Update Email for Report Submission

8	りひ ↑	ד ⇒ 1	est Site 3 (Fa	cility ID :361	7) 2022 ARP /	Annual Ad	min Upda	te Submiss	ion Submi	tte 🖸	- 1		×
File	Message	Help	Q Tell ı	me what yo	ou want to do								
1		Ŵ	5	IJ	4		P	9	(A))	a a	Q	Ê	
~ &	Delete Archive	Sent Packages	Respond ~	Share to Teams	Quick Steps ∽	Move ~	Tags ~	Editing ~	Read Aloud	Translate ~	Zoom	Phish Alert Report	
	Delete	Egress		Teams	Quick Ste 🗳				Speech	Language	Zoom	Phish Alert	^

Test Site 3 (Facility ID :3617) 2022 ARP Annual Admin Update Submission Submitted - Delaware...



← Reply	🤲 Reply All	\rightarrow Forward	•••
	١	Ned 7/13/2022 11	:02 AM

This is an automated message from the Delaware ARP/Tier II Reporting System.

At 7/13/2022 11:01:07 AM, the following activity took place: 2022 ARP Annual Admin Update Submission Submitted. The action was done by username: EMWfacuser for Test Site 3, Facility ID : 3617 located at 7 Main street, Newark, DE 19711.

The DE RMP Registration Submission ID is 44728.

ARP/Tier II Reporting System

Questions???



Regulatory Report Submission

September 2022



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 10:38 AM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

A Introduction and Guidance

Please click here to access the Training materials. Before starting a submission, please watch or read the materials thoroughly to understand both the requirements and the online reporting process.

Important Notice:

Users should avoid using the back and forward arrows in the top corner of the Windows. Instead use the Back, Cancel, or Proceed buttons on the bottom of pages. To log out, users **MUST** click on the "Log Out" link in the screen header. Users should NOT click on the red "X" in the top right corner of the window. Please be aware that if the program sits idle for a period of time a warning box will appear telling you that the system will automatically log you off and any data entered and not saved will be lost if you do not proceed with adding data. To prevent this from happening, please ensure you have all the necessary data for your reports gathered and available to you before you begin the reporting process.

EPCRA Program

Please refer to the reporting instructions noted above for guidance on the required data. Please ensure that you have the following before beginning (this is a summary...see the instructions for full information):

- 1. Phone numbers for 3 emergency contacts, including their work phone and 24 hour phone numbers.
- 2. Owner/Operator address and phone number.
- 3. Compliance contact address, phone number, and e-mail address.
- 4. All chemical information for the facility, including: CAS number; chemical name; average daily amounts (lbs); maximum daily amounts(lbs); physical and health hazards; storage container types; and storage locations at each site.



ARP/Tier II Reporting System – Active Facilities Page



ARP/Tier II Reporting System – Add a New Report



Home Facilities My Account ARP Billing Resources ARP Inspections

Start a New Report

New Castle (Facility ID: 3619)

7 Main street, Newark, DE 19711, United States Contact: 302-999-5555 Type: Facility

Choose a Report Type (click on button next to selection)

DE RMP Registration

Facilities with stationary sources that manufacture, use, store or otherwise handle certain extremely hazardous substances onsite covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation requirements must develop and submit a Risk Management Plan (RMP) generally describing their risk management program activities to prevent accidental releases of such extremely hazardous substances into the atmosphere and reduce their potential impact on the public and the environment. The RMP rule requires sources to update and re-submit their RMPs at least every five years or sooner if any of the changes specified in the regulations occur.

Choose a Report Class (click on button next to selection)

O Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in accident history, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

ARP/Tier II Reporting System – Report Page

O Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in accident history, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

Resubmission

A Resubmission is an update of all sections of the RMP. If you are the owner or operator of a RMP-covered facility, the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation require that the facility fully update and resubmit its RMP at least once every five years. Resubmitting the RMP will re-set the facility's five-year anniversary date.

O Correction

A Correction should be used to report administrative or other changes at the facility (e.g., changes in emergency contact information, facility address). This does not require an update of the entire RMP. Submitting a corrected RMP does not change the facility's five-year anniversary date. If the facility has not resubmitted a RMP by its anniversary date, the user will not be able to make a RMP Correction and will be required to resubmit the facility's RMP.

○ Deregistration

Changes may occur at the facility that make it no longer subject to the RMP regulations (e.g., source replaced the regulated substances in the process with unregulated substances; source reduced inventory of all regulated substances below Threshold Quantities; source no longer uses any regulated substance; source terminated operations). If the facility is no longer covered by a RMP, the facility must de-register from the Program by submitting a letter signed by the owner or operator to the ARP Program within six months and include the effective date of the de-registration (the date on which the facility was no longer covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation).







 Step 1: Facility Informa 	ation
Facility ID	2617
Facility/Site Name	Test Site 3
Company Name	777
ARP ID	
Facility Status	Active
Inactive Reasons	
Inactive as Of	
Physical Location	7 Main street, Newark, DE 19711, United States
County	New Castle
Development/Industrial Par	'n
Fire District	Newark, Aetna Hose Hook & Ladder
Site Phone	3025559999

3025559999

United States

Yes

Manned

Owner/Operator

LEPC	New Castle County
Lat/Long	39.683,-75.7533
Maximum Number of Occupants at one time	5
Facility Type	Facility
Nature of Business	Bulk Propane
NAICS	424710
SIC Code	
Dun & Brad No	N/A
RMP Registration Type	
RMP Registration Expiration Date	7/13/2027
Subject To ARP	Unknown
Effective Deregistration Date	
Effective Decommission Date	

Chuck Connors, 7 Main Street, Newark, DE 19711-,



Edit

50

CAS No	Chemical Name	Regulation	<u>TQ / SQ</u>	Max Intended Inv An	nt Am	ount Unit	Exceeds TQ/SQ	Edit	Delete	Is Valio
74-98-6	Propane	Section 6 - Flammable	2700	200000	lbs/	min	Yes	Þ	ŵ	×
							Total Results:1	Rows	per page	25
Step 3:	Report Contacts	Number of Emergency Contac	ts: 2							
Step 3:	Report Contacts d Owner/Opera	Number of Emergency Contac	ts: 2							E
Step 3: acility an Name	Report Contacts d Owner/Opera Cont	Number of Emergency Contac tor Contacts act Type	:ts: 2 Pł	hone	24 Hr Phone	e	Email			E
Step 3: acility an Name	Report Contacts Id Owner/Opera Cont	Number of Emergency Contact tor Contacts act Type : Site Communication	tts: 2 PH 30	hone)2-555-9999	24 Hr Phone	e	Email			E
Step 3: acility an Name Facility Chuck Connor	Report Contacts d Owner/Opera Cont Oprect Same Same Same Same Same Same Same Same	Number of Emergency Contact tor Contacts act Type : Site Communication r/Operator	tts: 2 PH 30 30	hone)2-555-9999)2-999-5555	24 Hr Phone	e	Email Eileen.Butler@delawar	e.gov		E
Step 3: Facility an Name Facility Chuck Connor Compliance	Report Contacts Id Owner/Opera Contacts Contacts Sec/Emergency C	Number of Emergency Contacts tor Contacts act Type : Site Communication r/Operator	ts: 2 Pł 30 30	hone)2-555-9999)2-999-5555	24 Hr Phone	2	Email Eileen.Butler@delawar	e.gov		(

ARP/Tier II Reporting System – Adding a Chemical

Chemical	Information								
Test Site 7 Main street N Contact: 30255 Parent Compan Owner/Operato Type: Facility	3 (Facility ID: 361 ewark, Delaware 19711, Unit 59999 <i>y:</i> <i>r:</i> Chuck Connors	7) ed States					2022	DE RMP Registration R	Regulatory
Chemical Li	st								
Add/Edit Ch	emical								
You must use	the Search by CAS/Chemi	cal Name lookup to a	ld chemicals.						
Search by (CAS/Chemical Name								
CAS Numbe	r (If no CAS, type N/A) *	EHS Name *							
TQ/SQ :		Regulation :							
Unit :									
Maximum I	ntended Inventory Amount								

ARP/Tier II Reporting System – Chemical List

Chemical List				
Chemical	CAS NO	TQ/SQ	Regulation	Amount Unit
Acrolein [2-Propenal]	107-02-8	5000	Section 5 Chem	lbs
Acrylonitrile [2-Propenenitrile]	107-13-1	20000	Section 5 Chem	lbs
Acrylyl chloride [2-Propenoyl chloride]	814-68-6	5000	Section 5 Chem	lbs
Allyl alcohol [2-Propen-1-ol]	107-18-6	15000	Section 5 Chem	lbs
Allylamine [2-Propen-1-amine]	107-11-9	10000	Section 5 Chem	lbs
Ammonia (anhydrous)	7664-41-7	10000	Section 5 Chem	lbs
Ammonia (conc 20% or greater)	7664-41-7	20000	Section 5 Chem	lbs
Arsenous trichloride	7784-34-1	15000	Section 5 Chem	lbs
Arsine	7784-42-1	1000	Section 5 Chem	lbs
Boron trichloride [Borane, trichloro-]	10294-34-5	5000	Section 5 Chem	lbs

ARP/Tier II Reporting System – Chemical Information

Home Facilities My Account ARP Billing Resources ARP inspections

Chemical Information

Test Site 3 (Facility ID: 3617)

7 Main street Newark, Delaware 19711, United States Contact: 3025559999 Parent Company: Owner/Operator: Chuck Connors Type: Facility

Chemical List

Add/Edit Chemical

You must use the Search by CAS/Chemical Name lookup to add chemicals.

Search by CAS/Chemical Name

CAS Number (If no CAS, type N/A) *	EHS Name *
7664-41-7	Ammonia (anhydrous)
TQ/SQ:10000	Regulation : Section 5 Chem
Unit : Ibs	
Maximum Intended Inventory Amount * 30000	





2022 DE RMP Registration Regulatory Update

ARP/Tier II Reporting System – Chemical Information

Manned		Yes		Subject	To ARP	Unknown			
Owner/Operator		Chuck Connors, 7 Main Street, N United States	ewark, DE 19711-,	, Effectiv	e Deregistration Date e Decommission Date				
Step 2	: Chemical Invento	ry for Chemicals Onsite fror	n Jan 1, 2021 -	• Dec 31, 2021 To	tal: 2			Add	Chemic
CAS No	<u>Chemical Name</u>	Regulation	<u>TQ / SQ</u>	Max Intended Inv A	mt Amount Unit	Exceeds TQ/SQ	Edit	Delete	Is Vali
74-98-6	Propane	Section 6 - Flammable	2700	200000	lbs/min	Yes		ŵ	×
7664-41-7	Ammonia (anhydrous) Section 5 Chem	10000	30000	lbs	Yes		ŵ	1
						Total Results:2	Rows	per page	25
Step 3	: Report Contacts	Number of Emergency Contacts	:: 2						
Facility a	nd Owner/Opera	tor Contacts							ſ
									Ċ
Name	Cont	act Type	Phor		24 Hr Phone	Email			
Name Facility	Cont Direc	act Type Site Communication	Phor 302-5	1e 555-9999	24 Hr Phone	Email			

ARP/Tier II Reporting System – Emergency Contacts

Step 3: Report Contacts Number of Emergency Contacts: 2								
Facility and	Owner/Operator (contacts						Edit
Name	Contact Ty	Contact Type Ph		Phone 24 Hr Phone		Email		
Facility	Direct Site C	Direct Site Communication 302						
Chuck Connors	Owner/Oper	ator	302-999-5555			Eileen.Butler@delaware.	.gov	
Compliance,	Emergency Conta	cts						Edit
Name	Title	Contact Type	Phone	24 Hr Phone	Email		Delete	Is Valid
Lulu Lemon	RMP Implementor	RMP Implementor	302-999-5555	302-999-5555	Eileen.Butler	@delaware.gov	ŵ	\checkmark
John Wayne	Emergency Contact	Emergency Contacts	302-999-5555	99-5555 302-999-5555 Eileer		@delaware.gov	ŵ	✓
Step 4: At	tachments							Edit
Does the facility maintain a flammable substance used as a fuel at the facility or held for sale as fuel at Retail Facilities? Yes, this chemical is regulated under provisions of Section 6 in Administrative Code 1201								
No Changes	Made	RMP Worst-Case Sec	tion 2: 5 Year Acciden	t History	Section 3: Preven	tion Program		
Section 4: Er	nergency Response							

 Step 4: Attachr	nents	Edit
Does the facility main Section 6 in Administr	tain a flammable substance used as a fuel at the facilit ative Code 1201	cy or held for sale as fuel at Retail Facilities? Yes, this chemical is regulated under provisions of
No Changes Made	Section 1: RMP Worst-Case Section	2: 5 Year Accident History Section 3: Prevention Program
Section 4: Emerge	ncy Response	
Description	File	File Type
RMP Attachment	ARP RMP De-Registration Form D.docx	application/vnd.openxmlformats-officedocument.wordprocessingml.document

Step 5: Submit Report Missing Information or Conflicts in the Report Data

Click the Step name with Alerts to fix data problems.

Aud/Euli DE RIME REGISTIATION REPORT ATTACHMENTS

Test Site 3 (Facility ID: 3617)

7 Main street, Newark, DE 19711, United States Contact: 302-555-9999 Type: Facility

Does the facility maintain a flammable substance used as a fuel at the facility or held for sale as fuel at Retail Facilities? What is this? *

You have reported chemicals regulated under Section 5.

Submit data to the EPA using CDX. Go to https://www.epa.gov/rmp to learn more.

EPA CDX RMP ID : * 19293947777

You have reported chemicals regulated under Section 6. Determine the RMP Program Level, download the attachment, complete it, and upload it in this step. **Program Level Definitions**

ARP Program Level 1/2 ARP Program Level 3

Change Type *

No Changes Made

Section 3: Prevention Program Section 4: Emergency Response

2022 DE RMP Registration Regulatory Update

You have reported chemicals regulated under Section 5		
Submit data to the EPA using CDX. Go to https://www.epa.gov/rmp to learn more.		
EPA CDX RMP ID : * 19293947777		
You have reported chemicals regulated under Section 6. Determine the RMP Program Level, download the attachment, complete it, and upload it in this step.	Program Level Definitions	
ARP Program Level 1/2 ARP Program Level 3		
Change Type *		
No Changes Made		
Section 1: RMP Worst-Case Section 2: 5 Year Accident History		
Section 3: Prevention Program Section 4: Emergency Response		
Attachment	File	Browse File to Upload
RMP Attachment *		Choose File No file chosen
	Cancel Save	

ARP/Tier II Reporting System – Submit Report



ARP/Tier II Reporting System – Submit Report

Step 5: Submit Report You are almost done! Click here to Submit your Report.

IMPORTANT NOTICE

Once you click on the "Submit Report" button to complete and send this report to authorities, you will not be able to exit the process midstream without completing the submission process.

As such, you will need to be ready as follows:

• If you want to make any final changes to the above info, click edit for the section you want to change.

• You will also need the name and title of the person designated as certifying the information in this report.

If you need time to accumulate this info, you can stop at this point in your report, and log out of the system. When you return, simply click on this facility, and then the name of this report in your List Submissions screen, and complete the submittal process. If you are ready, click on "Submit Report" to complete the submission process.

Submit Report

Cancel Report (This will discard all Report data)

CONTRACTOR OF	DNREC					
	Home	Facilities	My Account	ARP Billing	Resources	ARP Inspections
Certify Re	port					
Test Site	3 (Facili	ity ID: 36	17)			
7 Main street, N	lewark, DE	19711, United S	States			
Contact: 302-55	55-9999					

I certify under penalty of law that I have personally examined and am familiar with the information, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.

Please preview the DE RMP Registration before Submission

Name of Owner/Operator or
Authorized Representative *Official Title *John SmithOwnerTelephone Number *Date *\beta02-999-5555 x_____07/13/2022

Before clicking "submit", user must check the acknowledgement statement above.



ARP/Tier II Reporting System – Success



ARP/Tier II Reporting System – Reg Report Email

	୨୯↑	↓	lest Site 3 (Fa	cility ID :361	7) 2022 ARP F	Regulatory	Update S	ubmission	Submitted	l	D –		K
File	Message	Help	Q Tell ı	me what yo	ou want to do								
5		Ŵ	5	Ē	4	Þ	P	ρ	A))	a J	Q	Ŕ	
~ &	Delete Archive	Sent Packages	Respond ~	Share to Teams	Quick Steps ~	Move ~	Tags ~	Editing ~	Read Aloud	Translate ~	Zoom	Phish Alert Report	
	Delete	Egress		Teams	Quick Ste				Speech	Language	Zoom	Phish Alert	^

Test Site 3 (Facility ID :3617) 2022 ARP Regulatory Update Submission Submitted - Delaware AR...



DNREC_WHS_ARP_Mail@delaware.gov To OButler, Eileen M. (DNREC)

← Reply	🤲 Reply All	\rightarrow Forward	•••
		Wed 7/13/2022 1	1:38 PM

This is an automated message from the Delaware ARP/Tier II Reporting System.

At 7/13/2022 1:37:23 PM, the following activity took place: 2022 ARP Regulatory Update Submission Submitted. The action was done by username: EMWfacuser for Test Site 3, Facility ID : 3617 located at 7 Main street, Newark, DE 19711.

The DE RMP Registration Submission ID is 44729.

ARP/Tier II Reporting System – Revision Required



ARP/Tier II Reporting System – Revision Required Email



DE RMP Registration Revision Required for Test Site 3, Facility ID: 3617, Report ID: 44729





This is an Automated Message from the Delaware ARP/Tier II Reporting System.

A review of 2022 DE RMP Registration Regulatory Update, Report ID: 44729 submitted for Test Site 3 (Facility ID: 3617) identified that a correction was required for the following reasons:

Worst Case Scenario needs to be updated in RMP on file with ARP Program.

A report has been started for you to complete.

Log into your account to complete the Revision/Correction report that was initiated for you.

If you have any questions, please contact ARP Program at <u>DNREC_WHS_ARP_Mail@delaware.gov</u> or 302-395-2500.

ARP/Tier II Reporting System – Start Revised Report

ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 01:44 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections



To create and submit a new report, click on the "Add a New Submission" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously reviewed or submitted report, click on the icon under the "View" column next to the report.

lest site :	3 (Facilit	y ID: 36	617)					
' Main street, N Status: Active	ewark, DE 19 <i>Type:</i> Facility)711, United /	States					
Reports							Add a New	Submission
Tier II Re	port (31	2 Annua	l Report)					
Report ID	Report	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
No items to	be listed							

ARP/Tier II Reporting System – Start Revised Report

Tier II F	Report (312	2 Annua	l Report)								
Report ID	Report	Status	Signed By	Sign	ed Date	Submission Ty	pe Is Rev	ision Required	Revis	ion Required Reasons	View
No items	s to be listed										
302 Rep	port (Emerg	gency P	lanning N	lotificat	tion, for	EHS Equal to	or Exceeds	TPQ, within 6	0 days)		
Report ID	Report (Clic	k to Edit R	eports)	Status	Signed By	Signed Date	Submission Typ	e Is Revision R	equired	Revision Required Reasons	View
No items	s to be listed										
311 Report (within 3 months of the chemical first being on site above the threshold amount)											
Report ID	Report (Clic	k to Edit R	eports)	Status	Signed By	Signed Date	Submission Typ	e Is Revision R	equired	Revision Required Reasons	View
No items	s to be listed P Registration	on									
Report ID	Report (Click t	o Edit Repo	orts)	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision R	equired Reasons	Vie
44730	2022 DE RMP Re Update (Correctio	gistration Re on)	egulatory	Initiated			Online	No			
44729	2022 DE RMP Re Update	gistration Re	egulatory	Submitted	John Smith	07/13/2022 01:37:23 PM	Online	Yes	Worst Case on file with	Scenario needs to be updated in RMF ARP Program.	
44729 44728	2022 DE RMP Re Update 2022 DE RMP Re Admin Update	gistration Re gistration Ar	egulatory a	Submitted Reviewed	John Smith George King	07/13/2022 01:37:23 PM 07/13/2022 11:01:07 AM	Online Online	Yes No	Worst Case on file with	Scenario needs to be updated in RMF ARP Program.	

ARP/Tier II Reporting System – Modify Report



ARP/Tier II Reporting System – Modify Report

 Step 4: Attac	hments	Edit
Does the facility ma Section 6 in Adminis	intain a flammable substance used as a fuel at the fa strative Code 1201	acility or held for sale as fuel at Retail Facilities? Yes, this chemical is regulated under provisions of
No Changes Mad	le Section 1: RMP Worst-Case Sec	tion 2: 5 Year Accident History 🗌 Section 3: Prevention Program
Section 4: Emerg	gency Response	
Description	File	File Type
RMP Attachment	ARP RMP De-Registration Form D.docx	application/vnd.openxmlformats-officedocument.wordprocessingml.document
Step 5: Subm	i t Report Missing Information or Conflicts in the Re	port Data

ARP/Tier II Reporting System – Step 4 Update

Does the facility maintain a flammable substance used as a fuel at the facility or held for sale as fuel at Retail Facilities? What is this? *

You have reported chemicals regulated under Section 5.

Submit data to the EPA using CDX. Go to https://www.epa.gov/rmp to learn more.

EPA CDX RMP ID : * 19293947777

You have reported chemicals regulated under Section 6.

Determine the RMP Program Level, download the attachment, complete it, and upload it in this step. Program Level Definitions

ARP Program Level 1/2 ARP Program Level 3

Change Type *

No Changes Made

Section 3: Prevention Program Section 4: Emergency Response

Attachment		File	Browse File to Upload
RMP Attachment *			Choose File No file chosen
	Cancel Save		

ARP/Tier II Reporting System – Submit Revised Report

Step 5: Submit Report You are almost done! Click here to Submit your Report.

IMPORTANT NOTICE

Once you click on the "Submit Report" button to complete and send this report to authorities, you will not be able to exit the process midstream without completing the submission process.

As such, you will need to be ready as follows:

• If you want to make any final changes to the above info, click edit for the section you want to change.

• You will also need the name and title of the person designated as certifying the information in this report.

If you need time to accumulate this info, you can stop at this point in your report, and log out of the system. When you return, simply click on this facility, and then the name of this report in your List Submissions screen, and complete the submittal process. If you are ready, click on "Submit Report" to complete the submission process.

Submit Report

Cancel Report (This will discard all Report data)
ARP/Tier II Reporting System – Certify Report

	Llawsa					
	Home	Facilities	wy Account	ARP Billing	Resources	AKP inspections
Certify Re	port					
	•					
Test Site 3	3 (Facili	ty ID: 36	17)			2022 DE RMP Registration Regulatory Up
	`	'				
7 Main stroot N	owark DE 1	0711 United S	Statos			
7 Main Sueer, No	5-0000	.9711, Onited 3	blates			
Contact: 302-55						

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.

Please preview the DE RMP Registration before Submission

 Name of Owner/Operator or Authorized Representative *
 Official Title *

 John Smith
 Owner

 Telephone Number *
 Date *

 [302-999-5555 x_____]
 07/13/2022

Before clicking "submit", user must check the acknowledgement statement above.



ARP/Tier II Reporting System – Successful Submission



ARP/Tier II Reporting System – Regulatory Update Email

	9 ひ ↑	↓ - т	est Site 3 (Fa	cility ID :361	7) 2022 ARP I	Regulatory	v Update C	Correction S	Submission	s	- E		×
File	Message	Help	♀ Tell r	me what yo	ou want to do								
1			5	D	4		P	ρ	A))	a a	Q	Ŕ	
~ &	Delete Archive	Sent Packages	Respond ~	Share to Teams	Quick Steps ∽	Move ~	Tags ~	Editing ~	Read Aloud	Translate ~	Zoom	Phish Al Repor	ert t
	Delete	Egress		Teams	Quick Ste 🖬				Speech	Language	Zoom	Phish Al	ert 🔨
Te	st Site 3 (Fa	cility ID :	3617) 2	022 AR	P Regulat	ory Up	odate C	Correcti	on Sub	mission	Submi	tted -	D
	DNREC V	WHS ARP I	Mail@dela	ware.gov				S Rep	oly 🏀	Reply All	\rightarrow For	ward	•••
	To OBut	er, Eileen M. (DNREC)								Wed 7/13	3/2022 1:5	9 PM
This	is an automated	l message f	rom the De	laware ARI	P/Tier II Repo	orting Sys	tem.						
At 7	/13/2022 1:58:5	6 PM, the f	ollowing ac	tivity took	place: 2022	ARP Regu	latory U	pdate Cor	rection Su	ubmission S	ubmitted		
The	action was done	e by usernar	ne: EMWfa	cuser for T	est Site 3, Fa	cility ID :	3617 loc	ated at 7	Main stre	eet, Newark	, DE 1971	1.	

The DE RMP Registration Submission ID is 44730.

ARP/Tier II Reporting System – User Homepage

ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:05 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

A Introduction and Guidance

Please click here to access the Training materials. Before starting a submission, please watch or read the materials thoroughly to understand both the requirements and the online reporting process.

Important Notice:

Users should avoid using the back and forward arrows in the top corner of the Windows. Instead use the Back, Cancel, or Proceed buttons on the bottom of pages. To log out, users MUST click on the "Log Out" link in the screen header. Users should NOT click on the red "X" in the top right corner of the window. Please be aware that if the program sits idle for a period of time a warning box will appear telling you that the system will automatically log you off and any data entered and not saved will be lost if you do not proceed with adding data. To prevent this from happening, please ensure you have all the necessary data for your reports gathered and available to you before you begin the reporting process.

EPCRA Program

Please refer to the reporting instructions noted above for guidance on the required data. Please ensure that you have the following before beginning (this is a summary...see the instructions for full information):

- 1. Phone numbers for 3 emergency contacts, including their work phone and 24 hour phone numbers.
- 2. Owner/Operator address and phone number.
- 3. Compliance contact address, phone number, and e-mail address.

4. All chemical information for the facility, including: CAS number; chemical name; average daily amounts (lbs); maximum daily amounts(lbs); physical and health hazards;

 Continue

 Facility status Summary

 Active Inactive

 Facility 1

 0

 ARP Inspection Correspondence

ARP/Tier II Reporting System – Active Facilities



ARP/Tier II Reporting System – Facility Reports



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:05 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections



To create and submit a new report, click on the "Add a New Submission" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously reviewed or submitted report, click on the icon under the "View" column next to the report.

Test Site	3 (Facilit	y ID: 36	517)					
Main street, N Matus: Active	lewark, DE 19 <i>Type:</i> Facility	711, United	States					
Reports							Add a New	Submission
	. (24)							
her II Re	port (31	2 Annua	l Report)					
Report ID	Report	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
No items to	o be listed							

ARP/Tier II Reporting System – Facility Submissions

302 Re	port (Emergency Planning I	Notifica	tion, for	EHS Equal to	o or Exceeds	TPQ, within	60 days)		
Report II	D Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Typ	e Is Revision	Required	Revision Required Reasons	View
No item	ns to be listed								
311 Re	eport (within 3 months of th	e chem	nical first	being on site	e above the t	threshold am	ount)		
Report II	O Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Typ	e Is Revision	Required	Revision Required Reasons	View
No item DE RM	ns to be listed P Registration								
Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision R	equired Reasons	View
44730	2022 DE RMP Registration Regulatory Update (Correction)	Reviewed	George King	07/13/2022 01:58:56 PM	Online	No			
44729	2022 DE RMP Registration Regulatory	Reviewed	John	07/13/2022	Online	Yes	Worst Case	Scenario needs to be updated in RMP	_
	Update		Smith	01:37:23 PM			on file with A	ARP Program.	
4 4728	Update 2022 DE RMP Registration Annual Admin Update	Reviewed	Smith George King	07/13/2022 11:01:07 AM	Online	No	on file with <i>i</i>	ARP Program.	

ARP/Tier II Reporting System – Corrected Report

Home Facilities My Accou	Int ARP Billing Resources ARP Inspectio	ns		
Back DE RMP Reg	istration Report Homepage for T	est Site 3 (ID: 3617)		<u>List Submi</u>
Step 1 🗹 Step 2	🖌 Step 3 🖌 Step 4 🖌 Step 5 🖌		(🗐 0 Report No
Report			Print R	eport
2022 Regulatory Update	Correction) DE RMP Registration(Test Site 3) - 44730	\sim		
Submission Status : Revie	wed Status Date : 7/13/202	2		
Last opdated - 7/13/2022	Submission Type : Onl	line		
Step 1: Facility Infor	mation			
Facility ID	3617	LEPC	New Castle County	
	Test Cite 2	Lat/Long	20 602 75 7522	
Facility/Site Name	Test Site 3		39.683,-75.7533	
Facility/Site Name Company Name	ZZZ	Maximum Number of	5	
Facility/Site Name Company Name ARP ID	ZZZ	Maximum Number of Occupants at one time	39.083,-75.7533 5	
Facility/Site Name Company Name ARP ID Facility Status	ZZZ Active	Maximum Number of Occupants at one time Facility Type	39.683,-75.7533 5 Facility	
Facility/Site Name Company Name ARP ID Facility Status Inactive Reasons	ZZZ Active	Maximum Number of Occupants at one time Facility Type Nature of Business	5 Facility Bulk Propane	
Facility/Site Name Company Name ARP ID Facility Status Inactive Reasons Inactive as Of	ZZZ Active	Maximum Number of Occupants at one time Facility Type Nature of Business NAICS	39.683,-75.7533 5 Facility Bulk Propane 424710	

Correction Report Submission

September 2022

ARP/Tier II Reporting System – Start a New Report



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:05 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections



To create and submit a new report, click on the "Add a New Submission" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously reviewed or submitted report, click on the icon under the "View" column next to the report.

Main street, Newark, DE <i>tatus:</i> Active <i>Type:</i> Fac	19711, United	d States					
Reports						Add a New	Submission
Tier II Report (3	12 Annua	al Report)					
Report ID Report	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
Report ID Report	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View

ARP/Tier II Reporting System – Correction Report

Choose a Report Class (click on button next to selection)

○ Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

○ Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in accident history, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

O Resubmission

A Resubmission is an update of all sections of the RMP. If you are the owner or operator of a RMP-covered facility, the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation require that the facility fully update and resubmit its RMP at least once every five years. Resubmitting the RMP will re-set the facility's five-year anniversary date.

Correction

A correction should be used to report administrative or other changes at the facility (e.g., changes in emergency contact information, facility address). This does not require an update of the entire RMP. Submitting a corrected RMP does not change the facility's five-year anniversary date. If the facility has not resubmitted a RMP by its anniversary date, the user will not be able to make a RMP Correction and will be required to resubmit the facility's RMP.

\bigcirc Deregistration

Changes may occur at the facility that make it no longer subject to the RMP regulations (e.g., source replaced the regulated substances in the process with unregulated substances; source reduced inventory of all regulated substances below Threshold Quantities; source no longer uses any regulated substance; source terminated operations). If the facility is no longer covered by a RMP, the facility must de-register from the Program by submitting a letter signed by the owner or operator to the ARP Program within six months and include the effective date of the de-registration (the date on which the facility was no longer covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation).





ARP/Tier II Reporting System – Choose Report to Revise



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:05 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

Choose a Report to Revise

Select any Report from the following and enter the reason for the revision and details about sections or content that will be edited in the revision.

If a dropdown is empty or cannot find the report you want to revise in the dropdown, it is because the report is not available to revise

DE RMP Registration	Select One	
Reason for Revision *	·	
Emergency Contact infor	rmation has changed.	
Imergency concare into	and the strangest	
		1.



ARP/Tier II Reporting System – Choose Report to Revise

Choose a Report to Revise

Select any Report from the following and enter the reason for the revision and details about sections or content that will be edited in the revision. If a dropdown is empty or cannot find the report you want to revise in the dropdown, it is because the report is not available to revise

Select Report Type *

Revise a Previously Submitted Report *

DE RMP Registration 🗸

44727 - DE RMP Registration 2022 First-time Submission

Reason for Revision *

Emergency Contact information has changed.

✓ I acknowledge that the information entered here is accurate and true.



1

ARP/Tier II Reporting System – Report Revision

ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC		Delaware ARP/Tier II Rep Welcom	orting System Tier II Re le Eileen, ZZZ Last Login: 07/1 Su	porting Year : 2021 3/2022, 02:05 PM bmit User Log Out
Home Facilities My Account ARP Billing Resources	s ARP Inspections			
Back Edit DE RMP Registration Report	Homepage for Test Site 3	(ID: 3617)	List Submissions	
Step 1 🖌 Step 2 🖌 Step 3 🗸 Step 4 🧕	Step 5 🚯		👌 0 Report Notes	
Report 2022 First-time Submission (Correction) DE RMP Registration	on(Test Site 3) - 44731 ~		Print Report	
Submission Status : Initiated Status Last Updated : 7/13/2022 Su Submitter Username : Eileen Walsh [EMWfacuser] Su	atus Date : 7/13/2022 bmission Type : Online			
Step 1: Facility Information			Edit	
Facility ID 3617	LEPC	New Castle County		

ARP/Tier II Reporting System – Certify Correction

Home Facilities My Account ARP Billing Resources ARP Inspections

Certify Report

Test Site 3 (Facility ID: 3617)

7 Main street, Newark, DE 19711, United States *Contact:* 302-555-9999 *Type:* Facility

I certify under penalty of law that I have personally examined and am familiar with the information, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.

Please preview the DE RMP Registration before Submission

Name of Owner/Operator or Authorized Representative *	Official Title *	
George King	Operator	
Telephone Number *	Date *	
β02-932-8888 x	07/13/2022	

Before clicking "submit", user must check the acknowledgement statement above.



2022 DE RMP Registration First-time Submission (Correction)

ARP/Tier II Reporting System – Successful Submission



ARP/Tier II Reporting System – Correction Email

	りひ 1	↓ - T	est Site 3 (Fa	cility ID :361	7) 2022 ARP F	irst-time S	Submissio	n Correctic	on Submiss	io	. –		×
File	Message	Help	Q Tell ı	me what yo	ou want to do								
1			5	Ē	4		P	ρ	A))	≤ あ 3 ⊐	Q	Ŕ	
Q	Delete Archive	Sent	Respond	Share to	Quick	Move	Tags	Editing	Read	Translate	Zoom	Phish Alert	
∕ ⊘ *		Packages	~	Teams	Steps ~	~	~	~	Aloud	~		Report	
	Delete	Egress		Teams	Quick Ste 🛽				Speech	Language	Zoom	Phish Alert	~

Test Site 3 (Facility ID :3617) 2022 ARP First-time Submission Correction Submission Submitted ...

	DNREC_WHS_ARP_Mail@delaware.gov	S Reply	Keply All	\rightarrow Forward	•••
) (To Sutler, Eileen M. (DNREC)			Wed 7/13/2022 2	:31 PM

This is an automated message from the Delaware ARP/Tier II Reporting System.

At 7/13/2022 2:30:38 PM, the following activity took place: 2022 ARP First-time Submission Correction Submission Submitted. The action was done by username: EMWfacuser for Test Site 3, Facility ID : 3617 located at 7 Main street, Newark, DE 19711.

The DE RMP Registration Submission ID is 44731.

Resubmission Report Submission (Every 5 Years)

September 2022

O Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

O Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in emergency contact information, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

Resubmission

A Resubmission is an update of all sections of the RMP. If you are the owner or operator of a RMP-covered facility, the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation require that the facility fully update and resubmit its RMP at least once every five years. Resubmitting the RMP will re-set the facility's five-year anniversary date.

O Correction

A Correction should be used to report administrative or other changes at the facility (e.g., changes in emergency contact information, facility address, or change in accident history). This does not require an update of the entire RMP. Submitting a corrected RMP does not change the facility's five-year anniversary date. If the facility has not resubmitted a RMP by its anniversary date, the user will not be able to make a RMP Correction and will be required to resubmit the facility's RMP.

O Deregistration

Changes may occur at the facility that make it no longer subject to the RMP regulations (e.g., source replaced the regulated substances in the process with unregulated substances; source reduced inventory of all regulated substances below Threshold Quantities; source no longer uses any regulated substance; source terminated operations). If the facility is no longer covered by a RMP, the facility must de-register from the Program by submitting a letter signed by the owner or operator to the ARP Program within six months and include the effective date of the de-registration (the date on which the facility was no longer covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation).





	Owner/Opera	tor	302-999-5555		Eileen.Butler@delaw	are.gov	
ompliance	/Emergency Contac	ts					
							Ed
Name	Title	Contact Type	Phone	24 Hr Phone	Email	Delete	Is Valid
Lulu Lemon	RMP Implementor	RMP Implementor	302-999-5555	302-999-5555	Eileen.Butler@delaware.gov	ŵ	\checkmark
John Wayne	Emergency Contact	Emergency Contacts	302-999-5555	302-999-5555	Eileen.Butler@delaware.gov	ŵ	\checkmark
							Ľ
-							Ľ
Does the facility	maintain a flammable su	bstance used as a fuel at the	facility or held for sal	e as fuel at Retail Fa	cilities?		
Does the facility	maintain a flammable su	bstance used as a fuel at the	facility or held for sal	e as fuel at Retail Fa	cilities?		
Does the facility Description	maintain a flammable su	bstance used as a fuel at the	facility or held for sal	e as fuel at Retail Fa File	cilities? File Type		
Does the facility Description RMP Attachment	maintain a flammable su	bstance used as a fuel at the	facility or held for sal	e as fuel at Retail Fa	cilities? File Type		
Does the facility Description RMP Attachment	maintain a flammable su	bstance used as a fuel at the	facility or held for sal	e as fuel at Retail Fa	cilities? File Type		
Does the facility Description RMP Attachment Step 5: St	maintain a flammable su	bstance used as a fuel at the	e facility or held for sale	e as fuel at Retail Fa	cilities? File Type		
Does the facility Description RMP Attachment Step 5: Su Click the Step	name with Alerts to fix da	bstance used as a fuel at the Information or Conflicts in the I ta problems.	e facility or held for sale	e as fuel at Retail Fa	cilities? File Type		
Does the facility Description RMP Attachment Step 5: Su Click the Step	maintain a flammable su ubmit Report Missing name with Alerts to fix da	bstance used as a fuel at the Information or Conflicts in the I ta problems.	e facility or held for sale	e as fuel at Retail Fa	cilities? File Type		



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC

Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:34 PM Submit User Log Out

Home Facilities My Account ARP Billing Resources ARP Inspections

Add/Edit DE RMP Registration Report Attachments



You have reported chemicals regulated under Section 6. Determine the RMP Program Level, download the attachment, complete it, and upload it in this step. ARP Program Level 1/2 ARP Program Level 3	Program Level Definitions	
Attachment	File	Browse File to Upload
RMP Attachment *		Choose File No file chosen
	Cancel Save	$\widehat{\mathbf{T}}$



ARP/Tier II Reporting System – Submit Report

Step 5: Submit Report You are almost done! Click here to Submit your Report.

IMPORTANT NOTICE

Once you click on the "Submit Report" button to complete and send this report to authorities, you will not be able to exit the process midstream without completing the submission process.

As such, you will need to be ready as follows:

• If you want to make any final changes to the above info, click edit for the section you want to change.

• You will also need the name and title of the person designated as certifying the information in this report.

If you need time to accumulate this info, you can stop at this point in your report, and log out of the system. When you return, simply click on this facility, and then the name of this report in your List Submissions screen, and complete the submittal process. If you are ready, click on "Submit Report" to complete the submission process.

Submit Report

Cancel Report (This will discard all Report data)

ARP/Tier II Reporting System – Certify Report

	Home	Facilities	My Account	ARP Billing	Resources	ARP Inspections	
Certify Re	eport						
Test Site	3 (Facil	ty ID: 36	17)				2022 DE RMP Registration Resubmission
7 Main street, I <i>Contact:</i> 302-5 <i>Type:</i> Facility	Newark, DE 555-9999	19711, United S	States				
I certify under a	nenalty of la	w that I have	personally evam	ined and am fan	niliar with the in	formation and that h	used on my inquiry of those individuals responsible for obtaining the information. I believe that the submitted

information is true, accurate and complete.

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.

Please preview the DE RMP Registration before Submission

Name of Owner/Operator or
Authorized Representative *Official Title *John SmithOperatorTelephone Number *Date *[443-309-8225 x_____]07/13/2022

Before clicking "submit", user must check the acknowledgement statement above.



ARP/Tier II Reporting System – Successful Submission



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC Delaware ARP/Tier II Reporting System Tier II Reporting Year : 2021 Welcome Eileen, ZZZ Last Login: 07/13/2022, 02:34 PM Submit User Log Out

2022 DE RMP Registration Resubmission

Home Facilities My Account ARP Billing Resources ARP Inspections

Test Site 3 (Facility ID: 3617)

7 Main street, Newark, DE 19711, United States Contact: 302-555-9999 Type: Facility

You have successfully finished the Submission A Confirmation Email will be sent to the Compliance Contact identified within your report. Please print a copy of the confirmation e-mail, along with the submission, and maintain for your records.

For questions, please contact the ARP Program at 302-395-2500 or DNREC WHS ARP Mail@delaware.gov.

Select an option below to proceed.

Print Report List Submissions List Facilities

ARP/Tier II Reporting System – Successful Email

B	りひ 1	↓ - -	Test Site 3 (Fa	cility ID :361	7) 2022 ARP F	Resubmiss	ion Subm	ission Subi	mitted - De	ela 🖸	D –		×
File	Message	Help	Q Tell ı	me what yo	ou want to do								
		Ŵ	5	Ē	4		P	2	A))	a a	Q	Ŕ	
~ &	Delete Archive	Sent Packages	Respond ~	Share to Teams	Quick Steps 🗸	Move ~	Tags ×	Editing ~	Read Aloud	Translate ~	Zoom	Phish Alert Report	
	Delete	Egress		Teams	Quick Ste 🛽				Speech	Language	Zoom	Phish Alert	^

Test Site 3 (Facility ID :3617) 2022 ARP Resubmission Submission Submitted - Delaware ARP/Tie...



This is an automated message from the Delaware ARP/Tier II Reporting System.

At 7/13/2022 2:47:38 PM, the following activity took place: <u>2022 ARP Resubmission Submission Submitted</u>. The action was done by username: EMWfacuser for Test Site 3, Facility ID : 3617 located at 7 Main street, Newark, DE 19711.

The DE RMP Registration Submission ID is 44732.

ARP/Tier II Reporting System – RMP Expiration Date

DE NHI NCGISUAUOH NCH	or noncease for Laking Drive (10. 3022)
Step 1 💙 Step 2 💙 Step 3 🗸	Step 4 🗹 Step 5 🧹	d Report Notes
Report		Print Report
2022 First-time Submission DE RMP Registrat	ion(Lukins Drive) - 44788 🗸 🗸	
Change Facility		
Submission Status : Reviewed	Status Date : 8/26/2022	
Last Updated: 8/26/2022	Submission Type : Online	
Submitter Username : Kenneth Cenci [ARPtesting]	

Ste	p 1: Facilit	v Information	
	p an reame		

Facility ID	3622	LEPC	New Castle Count	γ.
Facility/Site Name	Lukins Drive	Lat/Long	39.678,-75.5487	
Company Name	DNREC	Maximum Number of	50	
ARP ID		Occupants at one time		
Facility Status	Active	Facility Type	Facility	
Inactive Reasons		Nature of Business	Test Propane Bill	
Inactive as Of		NAICS	325110	
Physical Location	391 Lukins Drive, New Castle, DE 19720, United	SIC Code	11111111	
	States	Dun & Brad No	N/A	
County	New Castle	RMP Registration Type	Section 6	
Development/Industrial Park		RMP Registration Expir	ration 8/26/2027	

Deregistration Report Submission

September 2022

ARP/Tier II Reporting System – Deregistration Report

Choose a Report Class (click on button next to selection)

O Annual Administrative Update

An Administrative update is required annually, however, the user will not be required to submit a new RMP. The information submitted will focus on contact information as well as the amount of EHS on site and will be used for annual fee purposes.

O Regulatory Update

A Regulatory update is required by a regulated facility (prior to a resubmission) should there be a change in emergency contact information, a change in quantity of EHS, a change in process or a change in the worst case. The user will be required to upload an updated RMP.

○ Resubmission

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\bigcirc Correction

A Correction should be used to report administrative or other changes at the facility (e.g., changes in emergency contact information, facility address, or change in accident history). This does not require an update of the entire RMP. Submitting a corrected RMP does not change the facility's five-year anniversary date. If the facility has not resubmitted a RMP by its anniversary date, the user will not be able to make a RMP Correction and will be required to resubmit the facility's RMP.

Deregistration

Changes may occur at the facility that make it no longer subject to the RMP regulations (e.g., source replaced the regulated substances in the process with unregulated substances; source reduced inventory of all regulated substances below. Threshold Quantities; source no longer uses any regulated substance; source terminated operations). If the facility is no longer covered by a RMP, the facility must de-register from the Program by submitting a letter signed by the owner or operator to the ARP Program within six months and include the effective date of the de-registration (the date on which the facility was no longer covered by the State of Delaware's Title 7, Ch. 77 Extremely Hazardous Substances Risk Management Act and associated Administrative Code 1201 Accidental Release Prevention Regulation).





ARP/Tier II Reporting System – Facility Reports



ARP/Tier II Reporting System – Facility Reports

302 Report (Emergency Planning Notification, for EHS Equal to or Exceeds TPQ, within 60 days)

Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View		
No items to be listed										
311 Repo	ort (within 3 months of the	chem	ical first b	eing on site	e above the thre	shold amount)				
Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View		
No items to be listed										

DE RMP Registration

Report ID	Report (Click to Edit Reports)	Status	Signed By	Signed Date	Submission Type	Is Revision Required	Revision Required Reasons	View
44733	2022 DE RMP Registration Deregistration	Reviewed	George King	07/13/2022 03:16:27 PM	Online	No		
44732	2022 DE RMP Registration Resubmission	Reviewed	John Smith	07/13/2022 02:47:38 PM	Online	No		
44731	2022 DE RMP Registration First-time Submission (Correction)	Reviewed	George King	07/13/2022 02:30:38 PM	Online	No		
44730	2022 DE RMP Registration Regulatory Update (Correction)	Reviewed	George King	07/13/2022 01:58:56 PM	Online	No		
44729	2022 DE RMP Registration Regulatory Update	Reviewed	John Smith	07/13/2022 01:37:23 PM	Online	Yes	Worst Case Scenario needs to be updated in RMP on file with ARP Program.	
44728	2022 DE RMP Registration Annual Admin Update	Reviewed	George King	07/13/2022 11:01:07 AM	Online	No		
44727	2022 DE RMP Registration First-time Submission	Reviewed	George King	07/13/2022 10:36:42 AM	Online	No		

ARP/Tier II Reporting System – BREAK TIME



ARP Program Inspection Reports

September 2022

ARP/Tier II Reporting System – Inspection Reports



Thank you.

ARP/Tier II Reporting System – Inspection Reports


ARP/Tier II Reporting System – Inspection Reports



ARP/Tier II Reporting System – Acknowledgement

ıch			× ar II R	e
c Serv nces	vices Se	Enter the details below to acknowledge receipt of the No	tice.	
		Name		
nt	ARP Bi	Company		
		Company		
rres	spond	Title		
		Submit		
ime	Tinspe Repo			Co
ie	Inspect			
	44734			
с.	44687	5/26/2022 3:05:41 PM Report		

ARP/Tier II Reporting System – Download Report



ARP/Tier II Reporting System – Recommendations

	ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC										Dela	ware ARP Welcome M	/Tier II R ark, Last Login Inspector	eporting System : 07/19/2022, 10:29 AM Change Role Log Out			
Lay	Layers Legend Summary 🖲 List Facilities 🗵 Inspection 🗵																
Haza	Hazard Reports 🔹 🔃 List Facilities 🛛 ARP Inspections 🔹 📀 MSDS/SDS 🛛 🚔 Resources 🛛 🖬 Advanced Reports 🖉 Update My Reports 🕶																
			I	nspectic	on Viola	ations										Q C	•
				Back 🔻													
				Inspection Violations ID	Facility ID	<u>Facility</u> <u>Name</u>	▼ Inspection Report ID	<u>Violation</u> <u>Status</u>	<u>Status</u> Date	Addressed By Date	<u>Added</u> <u>By</u>	<u>Violation</u> <u>Added</u> <u>Date</u>	Inspection Category	<u>Subcategory</u>	Condition	<u>Requirem</u>	
•			[nspection Vi	Facility ID	Facility Nam	Inspection Re	Open 🗸			Added By						
			3	8	3616	Test Site 2	44734	Open	07/13/2022	09/11/2022	MADAdmin	07/13/2022	Bulk Storage Container	Paint is not in good condition	Paint is fading	The paint is fading and th tank requires repainting.	
			4	0	3616	Test Site 2	44734	Open	07/13/2022	09/11/2022	MADAdmin	07/13/2022	Bulk Storage Container	Gauges: Thermometer	Damaged or broken	Thermometer tank is dama <u>c</u> or broken. Please repair replace.	
														Markings & decals (Vapor, liquid, Elammable Gas	Missing or	The NFPA-704	-

NEXT STEPS New User Registration Annual Admin Report Submission ARP Fee Payment

September 2022

ARP/Tier II Reporting System – Existing User Account

List of Facilities with an existing Tier II Account that will also report for ARP

AmeriGas	Ferrell Gas	Reybold Homes
Braskem	Hanover Foods	Sharp Energy
Calpine Energy	Keen Gas	Suburban Propane
Dover Air Force Base	Liberty Propane	Tri Gas & Oil

Click on https://tierii.dnrec.delaware.gov/Account/Login.aspx

ARP/Tier II Reporting System – New User Account

List of Facilities requiring a New User Account:

Aearo Technologies	Graver Chemicals	Schagrin Gas
Allen Harim Foods	Growmark FS, LLC	Seaford Grain
Amerigas	Keen	Service Energy Poores Propane
Braskem	Kuehne Chemical	Sherman Heating Oils
Burris Logistics	Messer	Simmons Foods
Calpine Garrison Energy Center	Mountaire Farms	Southern States Coop.
Chesapeake Utilities	MTC Logistics	Town of Selbyville
County Propane	NRG Energy Center	Tri-Gas & Oil
Croda	NRG Indian River Generation Station	US Cold Storage
C&S	Penco	Vansant Generation
Delaware City Refinery	Peninsula Oil & Propane	Veolia
Delaware Propane	PepUp Propane	Willard Agri-Service
DEMEC – NRG	Perdue Farms	Willeys & Sons
General Electric Aviation	Pictsweet Company	Wilson Baker Petroleum

Click on https://tierii.dnrec.delaware.gov/Account/Login.aspx

ARP/Tier II Reporting System – Wrap Up

• What you need to do next:

- **BEFORE LEAVING WORKSHOP:**
- Click on https://tierii.dnrec.delaware.gov/Account/Login.aspx
- Register as a New User requesting ARP Program access ONLY.
- You will <u>NOT</u> need to send a letter. We will upload a document indicating that you are permitted access to the database.

• TOMORROW:

- Log in to file an Annual Administrative Update Report
- Pay your 2022 annual ARP fee.

ARP/Tier II Reporting System – Registration Page Recap



ARP/Tier II Reporting System – New User Type



ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC

New User Registration

What Type of User are you? *

Reporting Facility/Business L 🗸



Delaware ARP/Tier II Reporting System

ARP/Tier II Reporting System – New User Registration

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ARP/EPCRA Reporting Program Prevention & Preparedness Branch Emergency Response & Strategic Services Section Div. Waste & Hazardous Substances DNREC **Delaware ARP/Tier II Reporting System**

New User Registration

User Account Details

Username*	Password *	Retype Password *		
SubmitUser1	•••••	•••••		
Hint Question*	Hint Answer*			
What is your favorite hobby? \checkmark	Reading			

User Contact

First Name*	Last Name*	Role*	
Eileen	Butler	Owner	~
Common Name			
Company Name *			
ZZZ			
Street 1*	Street 2		
7 Main Street			
City*	State*	Zip Code*	Co
Newark	Delaware ~	19711-	
Email*	Retype Email*	Phone*	
Eileen.Butler@delaware.gov	Eileen.Butler@delaware.gov	β02-395-2520 x	

ARP/Tier II Reporting System – Program Access

Access to Programs



To get approved for the Accidental Release Prevention (ARP) Program, create a letter on company letterhead and send it to the ARP program. Click here to get a sample of the letter format.

Please enter the characters as shown * 9FDF티	9 F D F E		
		Cancel Back Submit	

ARP/Tier II Reporting System

You've got Questions? We've got the Answers

- Mark.Dolan@delaware.gov
- Kenneth.Cenci@delaware.gov
- Anuj.kumar@delaware.gov
- Ph: 302-395-2500

Click on https://tierii.dnrec.delaware.gov/Account/Login.aspx

ARP/Tier II Reporting System

Thank you for Your Participation !



Accidental Release Prevention (ARP) Reporting Program Department of Natural Resources and Environmental Control (DNREC), Delaware