NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

TOXIC CATASTROPHE PREVENTION ACT (TCPA) PROGRAM



eNJRMP USER'S INSTRUCTION MANUAL

Issue date: March 10, 2017, Rev. 2

New Jersey Department of Environmental Protection Bureau of Release Prevention Toxic Catastrophe Prevention Act Program 401 East State Street, 7th Floor Mail Code 22-03D PO Box 420 Trenton, NJ 08625-0420 Phone: 609-633-0610 Fax: 609-633-7031

INTRODUCTION

This eNJRMP User's Instruction Manual provides assistance for the electronic preparation and submittal of Risk Management Plans (RMPs) for covered processes regulated under N.J.A.C. 7:31. The eNJRMP application is designed to significantly reduce errors in submission through validations and checks of the various data elements. Note that eNJRMP cannot be used for deregistering a covered process from the TCPA Program.

This eNJRMP User's Manual is divided into the following sections:

| | TO | PIC | Page No. | | | | |
|-----|--|---|----------|--|--|--|--|
| I. | Get | ting Started/NJDEP Online Account Registration | | | | | |
| | A. | Obtaining a TCPA ID# | 2 | | | | |
| | В. | Designating a Facility Security Administrator (FSA) | 4 | | | | |
| | C. | Creating an NJDEP Online Account | 5 | | | | |
| | D. | Submitting a TCPA FSA Request Form | 11 | | | | |
| | E. Requesting eNJRMP Access as an "Individual with Direct Knowledge" | | | | | | |
| | F. | Granting/Denying/Revoking RMP Access to an "Individual with Direct | | | | | |
| | | Knowledge" by the FSA | 18 | | | | |
| II. | Usi | ng eNJRMP | | | | | |
| | А. | Initial Submissions | 21 | | | | |
| | В. | Corrections and Resubmissions – General Discussion | 23 | | | | |
| | C. | Initiating RMP Corrections and Resubmissions in eNJRMP | 25 | | | | |
| | D. | Continuing with a Previously-Initiated Correction, Resubmission, or | | | | | |
| | | Initial Submission | 29 | | | | |
| | E. | Entering and Editing Data in eNJRMP | 29 | | | | |
| | F. | Saving Changes, Error Checking, and Data Validation | 36 | | | | |
| | G. | Certifying and Submitting the RMP | 40 | | | | |
| | Η. | Printing the RMP | 42 | | | | |
| | I. | Help Screens | 44 | | | | |

For questions or problems regarding eNJRMP, you can contact NJDEP staff by sending an email to the TCPA program at <u>tcpa@dep.nj.gov</u>. In the subject line of your e-mail, specify "eNJRMP question."

This is the first edition of eNJRMP. We welcome your comments and suggestions for improvements.

I. GETTING STARTED/NJDEP ONLINE ACCOUNT REGISTRATION

A. Obtaining a TCPA ID#

- 1. Before you can utilize eNJRMP for electronically submitting/accessing Risk Management Plans (RMPs), your facility must have its own unique 4-digit TCPA ID#. **If your facility already has a TCPA ID#, proceed to Section I.B.**
- 2. If your facility does not currently have a TCPA ID# (as would be the case for a facility that has never been registered with the TCPA Program), first obtain a blank TCPA ID# request form. To access the form directly, click on the following link:

<u>http://www.nj.gov/dep/enforcement/forms/njrmp/TCPA_ID_request_form.pdf</u> or type the address into your web browser.

Alternately, the form can be accessed by first going to NJDEP Online at <u>www.njdeponline.com</u> and then left-clicking on the "Documents and Forms" link as shown below:



3. The link will take you to a listing of documents. The one you are interested in is shown as the "TCPA ID Request Form," located under the heading "Toxic Catastrophe Prevention Act (TCPA)." Left-click on the associated PDF icon to open the document.

| Right to Know and Pollution Prevention Program | | | Site Remediation | | | | |
|--|----------|----|------------------|---------------|---|---|---------|
| Release and Pollution Prevention Report and Pollution Prevention | HTML P | DF | Word | Excel | | LSRP Notification of Retention or Dismissal HTML PDF Wo | d Excel |
| Plan Summary | | | | | | LSRP Notification of Retention or Dismissal Form Instructions | |
| Community Right to Know Guidance Document | 1 | 9 | | | | | |
| CRTK Facility Identification Form | 1 | | | | 1 | Remedial Phase Document Submission HTML PDF Wol | a Excel |
| Community Bight to Know Environmental Hazardous Substance (EHS) | - | | | | 1 | Remedial Investigation Report Online Service Instructions 🗾 | |
| List | 1 | 9 | | | | Remediation Fee Assessment and Payment HTML PDF Wo | d Excel |
| County Lead Agents | t | 9 | | | | Annual Remediation Fee Reporting Form Instructions | |
| Local Emergency Planning Committees | 1 | β | | | 1 | | |
| Community Right to Know Frequently Asked Questions (FAQ) | | | | 1 | Toxic Catastrophe Prevention Act (TCPA) | | |
| Release and Pollution Prevention Report Instructions | t | 9 | | | 1 | eNJRMP Submit HTML PDF Wo | d Excel |
| Pollution Prevention Plan Summary Instructions | t | 9 | | |] | TCPA ID Request Form | |
| Community Right to Know Covered North American Industry | | | | TCPA FSA Form | | | |
| Classification system (nates) coues | | | | | 1 | NJRMP De-registration Form | |
| Underground Storage Tank (UST) Program | | | | | | Water Supply | |

- 4. The TCPA Identification Number Request Form can be filled out electronically or printed and filled out manually. Section A of the form contains your facility information, and Section B contains the name, title, contact information, and signature of the person making the request.
- 5. After the form is completed, mail it to the address below (which is also included on the form):

Attn: TCPA ID# Request NJDEP-Bureau of Release Prevention Mail Code 22-03D PO Box 420 Trenton, NJ 08625-0420

Alternatively, the form can be e-mailed to <u>tcpa@dep.nj.gov</u> with "TCPA ID# Request" specified in the subject line. The e-mail must be followed-up by sending in the original ink-signed hardcopy to the above address.

6. Upon receipt of the form, NJDEP will review the request and either approve or reject it. If approved, the requestor will be provided with his/her facility's TCPA ID# via e-mail and a follow-up hardcopy letter. (Similarly, the requestor would be informed of a rejection via e-mail and letter if that is the outcome of the review.)

B. Designating a Facility Security Administrator (FSA)

Provided your facility has a TCPA ID#, the first step in accessing your Risk Management Plans (RMPs) via eNJRMP is to assign a Facility Security Administrator (FSA). With only one FSA permitted per facility, she or he is responsible for granting individuals access rights for making changes and submitting RMPs via eNJRMP on behalf of your TCPA facility. The FSA also has the necessary access rights to work on RMPs if they so desire. The Department strongly recommends that the TCPA FSA be a member of the facility's management who has the technical ability to work with the NJDEP Online and eNJRMP applications, an understanding of the contents of the RMP, and authority to grant and revoke access to eNJRMP for other designated personnel. The RMP includes offsite consequence analysis data that is critical for Homeland Security, and the TCPA FSA plays a crucial role in maintaining the security of the RMP. Initially, the TCPA Section Chief is the default FSA for <u>all</u> TCPA facilities. The FSA role will be transferred to the designated facility FSA after the Department receives a request from your facility.

C. Creating an NJDEP Online Account

1. Once your facility's FSA has been identified, she or he must then create an NJDEP Online account by going to <u>www.njdeponline.com</u> and left-clicking on the button labeled "Request Access to NJDEP Online."

NOTE: The steps in this section will initially be followed by the FSA, but will subsequently be followed by additional eNJRMP users as described later in Section I.E. *If the FSA and/or additional eNJRMP users already have an NJDEP Online account, they can skip this entire section (I.C). The FSA can proceed to Section I.D, and any additional eNJRMP users with an existing NJDEP Online account can proceed to step 2 of Section I.E.*

| Governor | Chris Christie • Lt.Governor Kim Guadagno |
|--|---|
| NO HOM | e Services A to Z Departments/Agencies FAQs |
| Sear | rch All of NJ 🗸 🖬 |
| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION | ٢ |
| DEP Home About Di | EP Index by Topic Programs/Units DEP Online |
| | |
| njdep your portal | to e-government services 🍼 |
| Welcome to New Jersey Department of Environmental Protection's Onlin | ne Business Portal |
| The NJDEP Online system can be accessed via the myNewJersey Portal at http://www.ni.gov or accessed directly from this page by selecting 'Log in to NJDEP Online'. You will be required to have a myNewJersey Portal account in order to access NJDEP's online services. If you do not have a myNewJersey Portal account you will be able to create one during the registration process. You will also be able to use this same myNewJersey account to access other services provided by other New Jersey Departments. NJDEP Online offers 2 different types of services, Non-registered and Registered: Non-registered Services do not require NJDEP | Already a Registered User? Login to NJDEP Online Some NJDEP Online services have associated fees. A Visa, MasterCard, Discover, American Express credit card, or a valid checking account is required for online payment of the required fees. |
| Online or myNewJersey account creation and can NJDEP Online and myNewJersey account: be accessed without logging in: | Forgot your password? |
| Pay a Paper Invoice (Certain invoice types are not available for online payment) View Registered Services (You must be logged in to use these services) | New User? |
| Documents and Forms Pay for a License Pesticide Product Registration Saltwater Angler Registration Reguest a Waiver Vehicle Registration Renewal (Recommended renewal method for | Please read the following instructions carefully before continuing: <u>Registration Instructions</u> (PDF - 626KB) Request Access to NJDEP Online |
| companies with 10 or fewer vehicles) | For use with Microsoft Internet Explorer 11 |
| What's Now | or Mozilla Firefox 34 or later. |
| IMPORTANT: As of July 1, 2015, the New Jersey Department of Environmental Protection (NJDEP) will be transitioning from a transaction fee model to a convenience fee model for accepting credit card payments. Please note that NDEP will continue to offer electronic check (eCheck(EFT) and Bill Me Later (available on some services) payment options completely free of any transaction charges. Starting July 1, 2015, if you select Pay via Credit Card, you will be transferred to the new credit card processing web page. This page will display a line item for the NJDEP fee and a separate Service Fee line item representing the credit card convenience fee to be charged. The convenience fee is 1.9% of the amount being charged + \$1.00. | For optimal performance, it is advised to maintain only one browser window or tab when using NJDEP Online. |
| We welcome comments and suggestions regarding additional functions. | |
| | |
| Contact DEP Privacy Notice Legal Stat | tement & Disclaimers Accessibility Statement 🚷 |

2. On the screen that is now displayed, enter your name (first and last) as the contact, your organization (company) name, and your e-mail address (must retype/confirm), and then left-click on the "Request" button.

NOTE: If you do not currently have a myNewJersey account, it is strongly recommended that before clicking on "Request," you write down a username/log on ID, password, and security question that will be needed for the next step because it has a "time out" feature, which will cause an error if you take too long to complete the page. Passwords must be at least 8 characters long, and chosen from at least three of these groups: lowercase letters, uppercase letters, digits, and other characters (except space, quotes, <, >, &, and \). For example, *Jdoeuser1#* would be an acceptable password.

| nihome i citizen i business i government i services A to Z i departments | search |
|--|--|
| pewiency not a programmental projection | njdep online |
| njdep home I about | dep I index by topic I programs/units I dep online |
| Documents and Forms Non-Registered Services Registered Services | |
| Version: 5.7 | Help Login |
| 1. Request access to NJDEP Online 2. Link Your NJDEP Online service to your myNewJersey account | 3. Use NJDEP Online |
| Please provide the following information to begin setting up your NJDEP Online account *Contact Name: *Organization Name: *E-Mail Address: *Confirm E-Mail: | Request |
| department: <u>nidep home about dep index by topic programs/units dep online</u> statewide: jihome chizan business government services A to Z departments search | |
| Copyright ® State of New Jersey, 1996-2004 Department of Environmental Protection P. O. Box 402 Trenton, NJ 08625-0402 | |
| Last Updated: June 24, 2004 | |

- 3. On the next screen, you must select one of two options.
 - a. If you already have a myNewJersey account:
 - i. Fill out Section A with your current myNewJersey username/log on ID and password.
 - ii. Left-click on the button labeled "Link NJDEP Online to My Account."

b. If you do not have a myNewJersey account:

- i. Fill out section B with your desired username/log on ID, password (must re-type), and security question.
- ii. Left-click on "Create this new myNewJersey Account and Link NJDEP Online To It."

NOTE: Make sure you write down your log on ID, password, and security question answer! If you forget your password and security question answer in the future, you will be required to set up a new account.

| ー ・・ (一 ① 】 https://my.state.nj.us/s 🔎 - 🔒 🖉 📸 Step 2: Link NJDEP Online t × |
|---|
| File Edit View Favorites Tools Help |
| 👍 🔇 Welcome to DEPNet 🕼 ecats 🎊 Google Maps |
| njdeponline + Mele More information on myNewJersey |
| 1 Request access to NJDEP Online 2. Link Your NJDEP Online service to your myNewJersey account 3. Use NJDEP Online |
| Use this page to tell us about your myNewJersey account by picking one of the three choices below: |
| A. I already have a myNewJersey account. I ink it to my NJDEP Online information: |
| |
| |
| B. I don't have a myNewJersey account yet. I'll create a new one now and link it to my NJDEP Online information: |
| Pick a Log On ID If you forget your password later, we'll ask you the following question. If you answer it correctly, we'll send a new |
| Pick a password |
| Retype your |
| First name lohn |
| |
| * All items is P are required if you're greating a new assault. Your name and amail address are filled is based an Stan 1, but innare them and you chaise A instand if you |
| already have a myNewJersey account. |
| Use choice C below if you can't remember your Log On ID - please don't create another new account. |
| Review your information and be sure it's correct before you click the Create Account button. |
| Create this new myNewJersey Account and Link NJDEP Online To It |
| C. I already have a myNewJersey account but I can't remember what it is. Please use the <u>Contact Form</u> to tell us your name and email address and a myNewJersey team member will contact you during normal business hours to help. Then you'll need to start over at step 1. |
| More information: |
| What is myNewJersey? It's a system that uses a single ID to let you access many services. If you have a business, you can access taxes, permits, payments, and other information. If you're an employee, you can get pension and payroll information, and for many departments, access your email and other resources. You can the resources on the service is you when you're not in the office. How you're not in the office. |

Do I have to do this each time? No, you only have to request access to NJDEP Online once, and you only have to link it to your myNewJersey account once. Each time you need to use NJDEP Online in the future, just use your myNewJersey ID and password to log in and you'll be taken to your NJDEP Online information. Creating more than one myNewJersey account is unnecessary and will cause confusion for you later.

4. Enter your contact information and left-click on "Add Contact Number." After adding and saving at least one contact telephone number, left-click on "Continue" from the Contact Information screen.

| https://www-d | lepstg. state.nj.us /DEP_RSP/Orche: 🖇 | O - C VIDEP Online × | | | ☆☆ |
|-------------------------|--|---|--------------------|---|-------------------------|
| 눩 📕 Suggested Sites 🔻 🦉 | Old-guard GOP fallin 🔻 🥠 I | nfoView | | | |
| | | | | | Skip Navigation |
| njhome I citizen I bu | usiness I government I services | A to Z I departments | | | search |
| newjersey ni der | 0 | | | | njdep/ine |
| department of enviro | onmental protection | | | njdep home I about dep I index by topic I prog | rams/units I dep online |
| | | | | | |
| Documents and Forms | Non-Registered Services | Registered Services | | | |
| V i fa | | | | | |
| version: 5.7 | CONTACT INFORMA | TION | | | Help Login |
| 1 - Create User ID | | | | | |
| 2 - Choose Password | * First Name: Middle Initial: | John | * Address Line 1: | 123 Any Street | |
| 3 - Add Contact Info | * Last Name: | Doe | Address Line 3: | | |
| 4 - Setup Challenge | Title: | President | * City: | Trenton (Mercer) | |
| 5 - Create | * E-Mail Address: | jdoe@gmail.com | * State: * Zip: | New Jersey | |
| Certification PIN | Organization Name: | jdoe@gmail.com test | | 00700 | |
| Please Note | Organization Type: | Corporation V | | | |
| previously visited page | | | | | |
| back to that screen. | | | | | |
| | CONTACT NUMBERS | | | | |
| | Note: At least one contac | t number is required. | | | |
| | You do not have any cont | act numbers. Click 'Add Contact Number' to add one. | | | |
| | | | | Add Contact Number Con | tinue Clear |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | con | ntact dep privacy notice legal statement acce | ssibility statement 🜔 |
| | | | | | ~ |
| | | | | N | 10:07 AM |
| V 🥫 🕝 | NA 🤍 💆 🗎 | | | ~ M <u>3</u> | 8/17/2015 |

5. On the screen that follows, select challenge questions and provide an answer for all 5 rows, and then left-click on the "Continue" button.

NOTE: Each of the 5 challenge questions and answers must be different. Duplicates will not be accepted and will result in an error.

| njhome I citizen I bu | usiness I government I services A to Z I departments | (search) |
|-----------------------------------|---|--|
| M essentider | ansatal protection | njdeponline |
| ucpartition of cliving | njdep home 1 abo | ut dep I index by topic I programs/units I dep online |
| - | | |
| Documents and Forms | Non-Registered Services Registered Services | |
| | | |
| rsion: 5.7 | | Help Login |
| | CHALLENGE/RESPONSE QUESTIONS | |
| 1 - Create User ID | | |
| 2 - Choose Password | Challenge Questions: | |
| 3 - Add Contact Info | Please provide responses for five security questions. Select each question only one time. You cannot have the sar | me answer to more than one question. |
| 4 - Setup Challenge | Select another question if you have identical answers. Note that answers are NOT case sensitive: | No. of control of the second second |
| Questions | | |
| - Create | * Question 1: | |
| Certification PIN | A Question 2: | |
| Please Note | Select V | |
| You may click on a | * Question 3: | |
| above) to navigate | Select | |
| lack to that screen. | * Question 4: | |
| | Select | |
| | * Question 5: | |
| | Select | |
| | = Required | |
| | | Continuo |
| | | Continue |
| | | |
| | | |
| | | |
| | | |
| | contact des 1 privacy s | otice legal statement accessibility statement |
| artmant: niden home about de | in l index by tonie nonerama (units den online | Contraction of the second seco |
| ewide: n/home citizen busin | ann government services A to 2 departments search | |
| and a D Course of New York | | |
| artment of Environmental Pro | yyorada Astria | |
|). Box 400 nten. NJ oSforwagen | | |
| | | |
| it Updated: June 24, 2004 | | |
| | | Local intranet |

6. You must now fill in the "Certification PIN" and "Retype Certification PIN" fields. The PIN must be at least 8 characters in length, and contain 1 letter as well as 1 number or special character. When finished, left-click on the "Continue" button.

| njhome I citizen I business I government I services A to Z I departments | | search |
|---|----------------------------|--------------------|
| pervices in deep departmental protection | | njdeponline |
| njdep home I about dep I in | ndex by topic 1 programs | units 1 dep online |
| Documents and Forms Non-Realistand Services Realistand Services | | |
| | | |
| Version: 5.7 | | Help Login |
| CERTIFICATION PIN | | |
| 1 - Create User ID 2 - Charge Description The Certification PIN is used to electronically certify a permit/application/submittal. The Certification PIN is different from the | he password you use | to log into the |
| 2 - Chouse Password portal, although they may be set to the same values. | | |
| 4 - Setup Challenge Note: Certification PIN must be between 8 and 40 characters in length and contain at least 1 letter and 1 number or speci | al character. Certifica | ation PIN is |
| Questions case sensitive. | | |
| 5 - Create Retype | | |
| Please Note Certification PIN: | | |
| You may click on a previously visited page | | |
| (above) to navigate | Continue | Clear |
| back to that screen. | | |
| | | |
| | | |
| | | |
| contact dep i privacy notice i les | gal statement 1 accessibil | ity statement |
| even and a second se | | |
| Copyright ID State of New Jerrey, 1996-2004 | | |
| Department of Environmental Protection P. O. Eox 402 | | |
| Trentin, N/ 6023-6402 | | |
| Last Updated: June 24, 2004 | | |
| | | |
| | | |
| Done | Local intranet | |

- 7. You will next be brought to the "My Services" page. For now, left-click on the blue "Cancel" button on the lower right. The actions required for this screen are discussed later in Section I.E.
- 8. Upon completing account registration, you will be able to access NJDEP Online at any time by visiting <u>www.njdeponline.com</u> and left-clicking on the button labeled "Log in to NJDEP Online" within the box on the right side of the screen. (Additional details regarding the NJDEP Online login process are discussed in step 2 of Section I.E.)

D. Submitting a TCPA FSA Request Form

1. Once the FSA has an NJDEP Online account, he or she must complete a "TCPA Facility Security Administrator (FSA) Request Form," which will be used to inform the NJDEP that FSA privileges for your facility are to be transferred from the TCPA Section Chief (for the initial request only) to the individual identified on the form. To access the form directly, click on the following link: http://www.nj.gov/dep/enforcement/forms/njrmp/TCPA_FSA_form.pdf or type the address into your web browser.

Alternately, the form can be accessed by first going to NJDEP Online at <u>www.njdeponline.com</u>, and then left-clicking on the "Documents and Forms" link as shown below:



2. The link will take you to a listing of documents. The one you are interested in is shown as the "TCPA FSA Form," located under the heading "Toxic Catastrophe Prevention Act (TCPA)." Left-click on the associated PDF icon to open the document.

| Right to Know and Pollution Prevention Program | | | Site Remediation | | | | | | | |
|--|---|------|------------------|--|--------------|---|------|-----|------|----------|
| Release and Pollution Prevention Report and Pollution Prevention | | PDF | PDF Word | | | LSRP Notification of Retention or Dismissal | HTML | PDF | Word | Excel |
| Plan Summary | | | | | | LSRP Notification of Retention or Dismissal Form Instructions | | 7 | | |
| Community Right to Know Guidance Document | | - 12 | | | | Demedial Dhave Democrat Culturiation | | - | Mand | Course . |
| CRTK Facility Identification Form | | | | | 1 | Remedial Phase Document Submission | HIML | PDF | wora | Excer |
| Community Right to Know Environmental Hazardous Substance (EHS) | | - | | | 1 | Remedial Investigation Report Online Service Instructions | | 74 | | |
| List | | 74 | | | | Remediation Fee Assessment and Payment | HTML | PDF | Word | Excel |
| County Lead Agents | | - | | | | Appual Remediation Fee Reporting Form Instructions | | - | | |
| Local Emergency Planning Committees | | | 1 | Annual Remediation Fee Reporting Form Instructions | | | | | | |
| Community Right to Know Frequently Asked Questions (FAQ) | | 1 | | | 1 | Toxic Catastrophe Prevention Act (TCPA) | | | | |
| Release and Pollution Prevention Report Instructions | | 1 | | | 1 | eNJRMP Submit | HTML | PDF | Word | Excel |
| Pollution Prevention Plan Summary Instructions | | 1 | | | 1 | TCPA ID Request Form | | | | |
| Community Right to Know Covered North American Industry | Community Right to Know Covered North American Industry | | 1 | TCPA FSA Form | | | | | | |
| Classification System (NAICS) Codes | | - | | |] | NJRMP De-registration Form | | - 🔁 | | |
| Underground Storage Tank (UST) Program | | | | | Water Supply | | | | | |

- 3. The TCPA Facility Security Administrator (FSA) Request Form can be filled out electronically or printed and filled out manually. Section A of the form contains your facility information, and specifically, your facility's TCPA ID#. (Note: If your facility does not have a TCPA ID#, you cannot proceed. Refer to Section I.A for the steps required to obtain a TCPA ID#.) Section B of the form contains the name, title, NJDEP Online user ID, and other contact information of the person requesting to be your facility's designated FSA.
- 4. After the form is completed, mail it to the address below (which is also included on the form):

Attn: NJDEP Online TCPA Facility Security Administrator NJDEP-Bureau of Release Prevention Mail Code 22-03D PO Box 420 Trenton, NJ 08625-0420

Alternatively, the form can be e-mailed to <u>tcpa@dep.nj.gov</u> with "TCPA FSA Request" specified in the subject line. The e-mail must be followed-up by sending in the original ink-signed hardcopy to the above address.

- 5. Upon receipt of the form, NJDEP will review the request and either approve or reject it. If approved, the requesting FSA will be granted access rights and will receive an e-mail and a follow-up hardcopy letter stating such. (Similarly, the requestor would be informed of a rejection via e-mail and letter if that is the outcome of the review.)
- 6. Once the FSA is granted access rights, he or she must now do the following:
 - a. **If the FSA will be revising/submitting RMPs**: In NJDEP Online, configure your services to include eNJRMP Submit (if not already) via the "My Workspace" tab as described in steps 2 through 5 of Section I.E.
 - b. **If the FSA will NOT be revising/submitting RMPs**: Nothing further needs to be done at this time until a person requests eNJRMP access as an "Individual with Direct Knowledge" as covered in Section I.F.

Note that your Access Type and Status as shown in the "My Facilities/Program Interests" table on the "My Workspace" tab will be "Facility Security Administrator" and "Granted," respectively:

| njhome I citizen I business I govern | ment I services A to Z I department | • | | | | | search |
|---|-------------------------------------|--------------------------------|---|--------------------------|------------------|--------------------|-------------------------|
| newjersey nicep department of environmental protect | ion | | | | | | ^{njdep} online |
| | | | | njdep home I about de | ep I index by t | opic I program | ns/units I dep on |
| My Workspace User Profile Cer | rtifications Payments Docum | ents and Forms Permit Fold | er NJDEP Open Gov | | | | |
| Version: 5.7 Currently logged in: | | | | | | | Help Log |
| MY WORKSPACE | | | | | | | |
| Service Selection | | | | | | | ♪ ↓ |
| Note: Access to this electronic service | selection and submittal area is | granted by selecting facilitie | s using the <u>user profile</u> . Some serv | ices are accessible with | out selectin | g facilities as | s shown below |
| Toxic Catastrophe Prevention A eNJRMP Submit | ct (TCPA) | | | | | | |
| | | | | | | Ca | nfigure Service |
| My Facilities/Program Inter | rests | | | | | | ₽ ₽ |
| Note: You may add Facilities/Program | Interests by clicking the "Add | Facilities" button below. | | | | | |
| << | < | | | 2 | | | 2 |
| Facility Name | Facility ID | Program | Access Type | Access Status | Change Access | Manage Security | View Remov |
| PETE'S CHEMICALS | 5391 | ТСРА | Facility Security Administrator | Granted | Ś | Ś | 🧼 |

If you did not configure your services to include eNJRMP Submit (i.e., step I.D.6.b above applies), the area under the "Service Selection" bar would contain the line "You do not have access to any services."

7. If for any reason there is a need to change a facility's FSA (e.g., retirement, transfer, termination, etc.), all of the steps in Sections I.C and I.D would need to be repeated for the newly designated FSA, assuming that he or she did not already have an account on NJDEP Online. If the new FSA already has an NJDEP Online account, she/he would only need to complete steps I.D.1 through I.D.6 as described in this section.

TO MAINTAIN THE SECURITY ASPECTS OF YOUR FACILITY'S RMP, IT IS IMPERATIVE TO PROCEED AS QUICKLY AS POSSIBLE IF/WHEN IT BECOMES NECESSARY TO CHANGE YOUR FSA.

8. If a facility deregisters from the TCPA Program, the FSA's privileges will automatically be transferred back to the TCPA Section Chief, who will then revoke RMP access from all current users via the procedure discussed in Section I.F.

E. <u>Requesting eNJRMP Access as an "Individual with Direct Knowledge"</u>

- 1. As previously mentioned, the FSA is the only person who can grant access rights to other individuals for making changes and submitting RMPs via eNJRMP on behalf of her/his particular facility (TCPA ID#). For a person other than the FSA to obtain access rights, he or she must first create an NJDEP Online account (if they don't already have one) as previously described in Section I.C.
- 2. The next steps involve going to NJDEP Online at <u>www.njdeponline.com</u> and leftclicking on the button labeled "Login to NJDEP Online" within the box on the right side of the screen (refer to step I.C.1 for a screenshot).

NOTE: This step, as well as steps I.E.3 through I.E.5 that follow, must also be completed by an FSA who will be revising/submitting RMPs.

Because your NJDEP Online and myNewJersey accounts are linked together, the login screen for the latter will now appear:

| NewJersey | | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Log In to myNewJersey Login ID: Forgot your login ID? Password: Forgot your password? | Don't have a myNewJersey account? Sign Up | | | | | | | |

After entering the ID and password established during account creation, left-click on the blue "Log In" button. (If you previously had a myNewJersey/NJDEP Online account, you would enter that ID/password combination. If you just created an account via NJDEP Online as discussed in Section I.C, you would enter that ID/password combination.) 3. When the next page opens, left-click on the "My Workspace" tab near the top of the screen:

| njhome i citizen i business i government i services A to Z i departments | search |
|--|---|
| department of environmental protection | ^{njdep} online |
| | njdep home I about dep I index by topic I programs/units I dep online |
| My Workspace User Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov | |
| Version: 5.7 | |
| Currently logged in: | Help Logout |
| MESSAGES | |
| IMPORTANT: | |
| As of July 1, 2015, the New Jersey Department of Environmental Protection (NDDEP) will be transitioning from accepting credit card payments. Please note that NJDEP will continue to offer electronic check (eCheck/EFT) a completely free of any transaction charges. | a transaction fee model to a convenience fee model for nd Bill Me Later (available on some services) payment options |
| Starting July 1, 2015, if you select Pay via Credit Card, you will be transferred to the new credit card processin and a separate Service Fee line item representing the credit card convenience fee to be charged. Please be aw item for the total amount being applied to your credit card. The credit card convenience fee will appear as a ch statement. For example, if the DEP fee is \$50.00, the charge on your credit card will appear as \$51.95 (conven being charged + \$1.00. | g web page. This page will display a line item for the NJDEP fee are that your credit card statement will only contain one line arge (but not a separate line item) on your credit card ience fee = \$1.95). The convenience fee is 1.9% of the amount |

Please Note: For optimal performance, it is advised to maintain only one Internet Explorer or Firefox browser window or tab when using the NJDEP Online System.

4. On the "My Workspace" page, left-click on the "Configure Services" button:

| Renard State Stat | search |
|--|---|
| Devices of a conversion of a conversion of the c | ^{njdep} online |
| njdep home i about dep i ir | ndex by topic I programs/units I dep online |
| My Workspace User Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov | |
| Version: 5.7 | ** t. (* |
| Currently logged m: MY WORKSPACE | Help Logout |
| | |
| Service Selection | r 9 |
| Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the <u>user profile</u> . Some services are accessible without below. | it selecting facilities as shown |
| You do not have access to any services. | |
| | |
| | Configure Services |
| My Facilities/Program Interests | ₫ 🗸 |

5. This will place you on the "My Services" page. Left-click on the check box next to "eNJRMP Submit," located under the heading "Toxic Catastrophe Prevention Act (TCPA):"

| njhome citizen business government services A to Z departments | search |
|--|---|
| pewiersey department of environmental protection | njdep _{online} |
| | njdep home I about dep I index by topic I programs/units I dep online |
| My Workspace User Profile Certifications Payments Documents and Forms | ermit Folder |
| | |
| Currently logged in: | Help Logout |
| MY SERVICES | |
| | |
| riease select the services that you would like to appear on your Workspace and click the | |
| Services | |
| Division of Water Quality ①□ NJPDES Monitoring Reports (DMRs, WCRs, RTRs) | Office of Dispute Resolution () Request Alternative Dispute Resolution |
| ① Dental Waste Registration - New | |
| ()□Dental Waste Registration - Renewal | Pesticide Operations () Apply For Aquatic Pesticide Permit |
| ③□Stormwater Construction General Authorization | |
| Image: Market Ma Market Market Ma Market Market Ma Market Market Market Market Market Market Market Mark | Site Remediation |
| Solid and Hazardous Waste () _ Vehicle Registration Renewal | Toxic Catastrophe Prevention Act (TCPA) |
| 🕦 🗌 eWaste Annual Report | 5- Dec |
| ① □ eWaste Collection Plan | Air Program (1) RADIUS File Submission |
| ① — eWaste Renewal Registration | General Permits (for minor source facilities only) |
| | ① General Operating Permits (for Title V major source facilities only) |
| | Dermit/Certificate Folder |
| | INOx RACT Combustion Adjustment |

Then left-click on the blue "OK" button located on the bottom right of the screen.

NOTE: At this point, FSAs who will be revising/submitting RMPs are finished with this section (I.E). After clicking on the "OK" button as described above, an FSA's screen will appear as that shown previously in step I.D.6.

The steps that remain in this section only apply to those persons requesting eNJRMP access as an "Individual with Direct Knowledge."

6. The "Program List for Services" and "My Facilities" bars will appear. Initially, there will be nothing listed under "My Facilities." Left-click on the "Add Facilities" button:

| njhome I citizen I business I governmen | nt I services A to Z I department | ts | | | | search | נ |
|--|---|---|--|----------------------------|----------------------------------|--|--------------|
| department of environmental protection | | | | | | njde | Ponline |
| | | | | njdep home I about dep I i | ndex by topic I pro | grams/units | l dep online |
| My Workspace User Profile Certifics | ations Payments Docume | ents and Forms Permit Fol | der NJDEP Open Gov | | | | |
| Version: 5.7 | | | | | | | |
| Currently logged in: | | | | | | He | lp Logout |
| PROGRAM LIST FOR SERVICES | | | | | | | |
| You have selected some services that rec a service is listed multiple times, you mu | uire facilities to be included st add one or more facilities | in your profile. For each s to your profile prior to acc | ervice listed, you will need to add at le ressing that service. | east one facility from one | of the following | listed prog | grams. If |
| Service Description | | | Program | | | | |
| eNJRMP Submit | | Toxic Catastrophe | Prevention Act (TCPA) | | | | |
| Clicking a column title will sort the table by that co | olumn. | | | | | | |
| | | | | | | | |
| My Facilities | | | | | | | |
| , | | | | | | | |
| | | | | | | | |
| Note: You may add Facilities/Program In | terests by clicking the "Add | Facilities" button below. | | | | | |
| Facility Name | Facility ID | Program | Access Type | Access Status | Change Manage Access Security | View | Remove |
| UCKEYE PERTH AMBOY TERMINAL LLC | 5774 | ТСРА | Individual With Direct Knowledge | Granted | Ś | $\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ | 8 |
| CUST-OLEUM CORPORATION | 5646 | ТСРА | Individual With Direct Knowledge | Granted | 4 | | 8 |
| Clicking a column title will sort the table by that co | olumn. | | | | | | |
| | | | | | | | |
| | | | | | | Add F | acilities |

7. On the "Facility Search" page that is displayed next, first make sure that the top search type (i.e., "Retrieve only those facilities that match.....") is already selected. If it isn't, left-click on the radio button next to it. Then, left-click on the arrow in the box next to "(Optional) Select NJDEP Program" to access the pick list, and left-click on "TCPA." Finally, enter your facility's four-digit TCPA ID# in the field labeled "Facility ID." When finished, left-click on the "Search" button near the bottom of the screen:

| njhome I citizen I bu | usiness I government I services A to Z I departments | search | | | | | | | |
|--|--|--------------------------|--|--|--|--|--|--|--|
| newjerscy ni der | numental protection | ^{njdep} online | | | | | | | |
| | njdep home I about dep I index by topic I prog | grams/units I dep online | | | | | | | |
| My Workspace User H Edit Personal Info Change | Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov Cert PIN Edit Facility Selection Favorite Contacts Security Administration | | | | | | | | |
| Version: 5.7 Currently logged in: | | Help Logout | | | | | | | |
| | FACILITY SEARCH | | | | | | | | |
| 1 - Specify Search Criteria | In most cases your Program Interest Number is your Facility ID. | | | | | | | | |
| 2 - Select Facilities Please Note | Users adding NJPDES Permits to their profile should do so by selecting the "Water Quality" value from the NJDEP Program option. The u enter the NJPDES permit number they wish to add to their profile in the "Facility ID" field and click on the Search button. | user should then | | | | | | | |
| You may click on a previously visited page (above) to navigate back to that screen. | Pick the search you want to perform: Retrieve only those facilities that match the search criteria (Need facility ID or name for search) Retrieve the sites and all of the site's facilities that match the search criteria (Need facility ID or name for search) Retrieve NJPDES Permit Numbers (Need NDDEP Program and NJPDES permit # for search) Retrieve the facilities that are associated with an Alternate ID Retrieve all Program Interest records for a specific NJDEP Program Interest Type (No facility ID or name needed for search) | | | | | | | | |
| | (Optional) Select NJDEP Program: TCPA | | | | | | | | |
| | Enter either a Facility ID or a Facility Name (if searching by Alternate ID, enter as the Facility ID): | | | | | | | | |
| | Facility ID: 5391 × (For NJPDES Facilities Use The NJPDES Permit Number) | | | | | | | | |
| | Facility Name: | | | | | | | | |
| | Se | earch Cancel | | | | | | | |

8. The results of the search will be shown similar to the example below:

| njhome I citizen I bu | siness I government I services A to Z I department | • | | | | | search | Ď |
|---|--|------------------------------|----------------|---------------------------------|----------------|-------------------|-----------------------------|-------------|
| newjersey nice department of enviro | nmental protection | | | | | | njder | online |
| | | | | | njdep home l | about dep I index | by topic I programs/units I | dep online |
| My Workspace User I | Profile Certifications Payments Docume | nts and Forms Permit Fol | lder NJDEP | Open Gov | | | | |
| Edit Personal Info Change | Cert PIN Edit Facility Selection Favorite Contacts Section | ecurity Administration | | | | | | |
| Version: 5.7 Currently logged in: | _ • · · / | | | | | | Hel | lp Logout |
| | FACILITY SEARCH RESULTS | | | | | | | |
| 1 - Specify Search Criteria | Please select the facilities you wish to add | to your profile. Once you a | are done selec | ting facilities, click the 'Add | d Selected Fac | cilities' button. | | |
| 2 - Select Facilities | Any facilities matching your search criteria | that are currently associat | ted with your | profile will be separated fro | om the search | results and plac | ed into a smaller datag | grid |
| Please Note | above your search results. These facilities | will also be automatically a | added to your | selected facilities so that y | ou may chang | ge your access ty | vpe, if needed. | |
| previously visited page | Facilities already in your user profi | le: | | | | | | |
| (above) to navigate | | | | | | | | |
| back to that screen. | | | | | | | | |
| | Facilities currently not in your user | profile: | | | | | | |
| | Facility | Facility ID | Program | Program Interest Type | <u>County</u> | Municipality | | |
| | PETE'S CHEMICALS | 5391 | TCPA | TCPA FACILITIES | Middlesex | Woodbridge Twp | | |
| | Clicking a column title will sort the table by that col | ımn. | | | | | | |
| | Clear/Check All | | | Α | dd More Facili | lies Add S | Selected Facilities | Cancel |

Left-click on the empty check-box next to the facility. If you need to add more facilities to your profile (not typical), left click on the "Add More Facilities" button and repeat step I.E.7 and this step as many times as needed. When you are finished selecting all of your facilities, left-click on the "Add Selected Facilities" button.

9. The facilities you just selected will now populate the table "My Facilities/Program Interests," which is displayed in the "My Workspace" tab/page. Newly added facilities will be indicated by a "Pending" Access Status, and the Access Type for all will be shown as "Individual with Direct Knowledge." When adding a facility, your designated FSA is automatically notified via e-mail of your access request. Likewise, you will receive an e-mail if/when the FSA grants you access as an "Individual with Direct Knowledge" (as described in Section I.F below), at which point you will be able to edit/submit your facility's RMPs via eNJRMP. Below is an example of a Facility/Program Interest table where the individual (e.g., a consultant) has previously been granted RMP access for one other facility:

| njhome I citizen I business I governmen | nt I services A to Z I department | 5 | | | | | search | 3 |
|--|-----------------------------------|----------------------------|--|--------------------------|------------------|--------------------|--|--------------|
| newjersey nicep department of environmental protection | | | | | | | njde | Ponline |
| | | | | njdep home I about | dep I index by | topic I progr | ams/units | I dep online |
| My Workspace User Profile Certifi | ications Payments Docum | ents and Forms Permit Fo | older NJDEP Open Gov | | | | | |
| Version: 5.7 Currently logged in: | | | | | | | He | elp Logout |
| MY WORKSPACE | | | | | | | | |
| | | | | | | | | |
| Service Selection | | | | | | | | ₫ 🗸 |
| Note: Access to this electronic service se | election and submittal area is | granted by selecting facil | ities using the <u>user profile</u> . Some ser | vices are accessible wit | hout selectin | g facilities a | as showr | ı below. |
| Toxic Catastrophe Prevention Act eNJRMP_Submit | (ТСРА) | | | | | C | configure | Services |
| My Facilities/Program Interes | sts | | | | | | | ▲ 🛛 |
| Note: You may add Facilities/Program In | terests by clicking the "Add | Facilities" button below. | | | | | | |
| Facility Name | Facility ID | Program | Access Type | Access Status | Change Access | Manage Security | View | Remove |
| PETE'S CHEMICALS | 5391 | ТСРА | Individual With Direct Knowledge | Pending | Ś | | $\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ | 8 |
| XYZ INC. | 5123 | ТСРА | Individual With Direct Knowledge | Granted | <i>¥</i> | | $\langle \! \! \! \! \rangle$ | 8 |
| Clicking a column title will sort the table by that co | olumn. | | | | | | | |
| | | | | | | | Add I | acilities |

NOTE: If a requestor's access is denied by the FSA, the phrase "No Access" will be displayed in the Access Type column for the facility of interest even though the Access Status will show "Granted." No e-mails are sent to notify requestors of access denials.

F. <u>Granting/Denying/Revoking RMP Access to an "Individual with Direct Knowledge" by the FSA</u>

- 1. As stated in step I.E.9, the FSA will receive an e-mail when another person requests access to his or her facility's RMP through NJDEP Online. It is the FSA's responsibility to determine if the requestor is someone who should rightfully have access to facility information and be revising/submitting RMPs on behalf of the facility.
- 2. After receiving notification of an RMP access request, the FSA must login to NJDEP Online and navigate to the "My Workspace" tab/page as covered in steps I.E.2 and I.E.3.

3. In the section labeled "My Facilities/Program Interests," the FSA then left-clicks on the icon (which looks like a notepad and pencil) in the Manage Security column for the facility of interest:

| njhome I citizen I business I governm | nent I services A to Z I departments | | | | | | searc | • |
|---|--------------------------------------|-----------------------------|--|----------------------------|------------------|--------------------|--|----------------------|
| newjersey Did CO department of environmental protection | | | | | | | njd | ^{ep} online |
| | | | | njdep home I about dep | p I index by | topic I prog | rams/units | I dep online |
| My Workspace User Profile Cert | tifications Payments Docum | ents and Forms Permit Fo | lder NJDEP Open Gov | | | | | |
| Version: 5.7 Currently logged in: | | | | | | | Н | lelp Logout |
| MY WORKSPACE | | | | | | | | |
| Service Selection | | | | | | | | • |
| Note: Access to this electronic service | selection and submittal area is | granted by selecting facili | ties using the <u>user profile</u> . Some serv | vices are accessible witho | ut selectin | g facilities | as show | n below. |
| Toxic Catastrophe Prevention Ac eNJRMP_Submit | t (TCPA) | | | | | | | |
| | | | | | | | Configure | Services |
| My Facilities/Program Inter | ests | | | | | | | ▲ 🗸 |
| Note: You may add Facilities/Program | Interests by clicking the "Add I | Facilities" button below. | | | | | | |
| << | < | | | 2 | | | | >> |
| Facility Name | Facility ID | Program | Access Type | Access Status | Change Access | Manage Security | View | Remove |
| PETE'S CHEMICALS | 5391 | ТСРА | Facility Security Administrator | Granted | 4 5 | . 4 | $\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$ | 8 |

In the example shown above, the FSA for Pete's Chemicals had previously received an e-mail stating that John Davis is requesting access to the facility's RMP as an Individual with Direct Knowledge.

4. The next page will show a list of all access requests (Available Users) as well as a list of users currently having access to the facility's RMPs via eNJRMP (Assigned Users). To grant access to a requestor, the FSA first left-clicks on the check box next to the name of the individual(s), and then she/he left-clicks on the "Grant Access" button. The requestor's name and other information will then be moved to the Assigned Users table, and an e-mail auto-sent informing the requestor that his/her access request has been granted.

| My Workspace Us | er Profile / Certifications / Payment | ts / Documents and Forms / Permit | Folder NJDEP Open Gov | | |
|----------------------------------|--|--|------------------------------|---|----------------------------------|
| Version: 5.7 | | | | | |
| Currently logged in: | | | | | Help Logout |
| FACILITY SECUR | ITY ADMINISTRATION - GRA | NT/REVOKE ACCESS | | | |
| | | | | | |
| Facility Name: | PETE'S CHEMICALS | | | | |
| Facility ID: | 5391 | | | | |
| | | | | | |
| Use the tool below to | o manage the users with access to y | our facility. You can grant access to | o users who have requested a | access or revoke access to those who currentl | y have access to your facility. |
| Available Users: Use | rs who have requested the ability to | access your facility. | | | |
| Grant Access: Deny Access: F | Allow access for the role requested. Prevent access for the role requeste | d. Request will be removed from th | e Available Users queue. | | |
| Assigned Users: Use | rs who have been granted access to | your facility. | | | |
| Revoke Access Remove: Access | : Access for the role requested will ss for the role requested will be dele | be un-assigned and moved to the A eted. This item will be removed com | vailable Users queue. | | |
| | | | protony month and pages | | |
| | | | | | |
| Aveilable Heren | | | | | |
| Available Users | | | | | |
| Select | Name | ID | Phone | Email Address | Access Type |
| | John Davis | JOHNDAVIS1 | 609000000 | John.Davis@petes.com | Individual With Direct Knowledge |
| clicking a column title will | I sort the table by that column. | | | | |
| Check/Clear All | | | | | Grant Access Deny Access |
| | | | | | |
| Assigned Users | | | | | - |
| Select | Name | ID | Phone | Email Address | Access Type |
| | Sue Smith | SUSANSMITH2 | 609000001 | Sue.Smith@petes.com | Facility Security Administrator |
| Clicking a column title will | I sort the table by that column. | | | | |
| Check/Clear All | | | | | Revoke Access Remove |

If, however, a request is to be denied, the FSA instead left-clicks on the "Deny Access" button and the requestor's line of information is deleted from the page.

As stated previously, no e-mails are auto-sent to inform requestors of access denials.

- 5. If the need ever arises to remove a person's access to a facility's RMP (e.g., they change job roles, leave the company, etc.), the process is similar to that explained in the previous step for denying an access request: In the list of **Assigned Users**, the FSA left-clicks on the check box next to the name of the person having their access revoked or removed, and then either left-clicks on the "Revoke Access" button or the "Remove" button, depending on the desired outcome:
 - a. **Revoke Access** Access for the role requested will be un-assigned and moved to the Available Users queue. This option could be useful if the individual might need access to the RMP again in the near future.
 - b. **Remove -** Access for the role requested will be deleted and the line of information will be removed completely from the page.

| acitity Name: PETE'S CHEMICALS 5331 Use the tool below to manage the users with access to your facility. You can grant access to users who have requested access or revoke access to those who currently have access to your facility. • Grant Access: Allow access for the role requested the ability to access your facility. • Grant Access: Allow access for the role requested. Request will be removed from the Available Users queue. • Start Access: Allow access for the role requested. Request will be removed form the Available Users queue. • Remove: Access: for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. • Remove: Access for the role requested will be deleted. This item will be removed to page the page to p | FACILITY SECU | RITY ADMINISTRATION | - GRANT/REVOKE ACCESS | | | | | |
|--|--|--|--|--------------------------|---|--|--|--|
| Use the tool below to manage the users with access to your facility. You can grant access to users who have requested access or revoke access to those who currently have access to your facility. Available Users: Users who have requested the ability to access your facility. • Grant Access: Allow access for the role requested. • Deny Access: Prevent access for the role requested. Request will be removed from the Available Users queue. Assigned Users: Users who have been granted access to your facility. • Revoke Access: Access for the role requested will be un-assigned and moved to the Available Users queue. • Remove: Access for the role requested will be deleted. This item will be removed completely from the page. | acility Name: acility ID: | PETE'S CHEMICALS 5391 | | | | | | |
| Available Users: Users who have requested the ability to access your facility. | Use the tool below | to manage the users with acce | ss to your facility. You can grant a | ccess to users who have | requested access or revoke access to thos | se who currently have access to your facility. | | |
| Grant Access: Allow access for the role requested. Request will be removed from the Available Users queue. Assigned Users: Users who have been granted access to your facility. Revoke Access: Access for the role requested will be un-assigned and moved to the Available Users queue. Remove: Access for the role requested will be deleted. This item will be removed completely from the page. | Available Users: Us | ers who have requested the al | pility to access your facility. | | | | | |
| Assigned Users: Users who have been granted access to your facility. | Grant Access Deny Access | : Allow access for the role requ Prevent access for the role re | ested. quested. Request will be removed | from the Available Users | queue. | | | |
| | Assigned Users: Us | ers who have been granted ac | cess to your facility. | | | | | |
| here are currently no requests pending your approval. ssigned Users Select Name ID Phone Email Address Access Type Sus Smith SUS ANSMITH2 6090000001 Sue Smith @petes.com Facility Security Administrator John Davis JOHNDAVIS1 609000000 John.Davis@petes.com Individual With Direct Knowledge | Revoke Access: Access for the role requested will be un-assigned and moved to the Available Users queue. Remove: Access for the role requested will be deleted. This item will be removed completely from the page. | | | | | | | |
| Select Name ID Phone Email Address Access Type Sue Smith Sue Smith Sue Smith Sue Smith Facility Security Administrator John Davis JOHNDAVIS1 6090000001 Sue Smith Spetes.com Facility Security Administrator Icking a column title will sort the table by that column. JOHNDAVIS1 609000000 JohnDavis Spetes.com Individual With Direct Knowledge | | | | | | | | |
| Select Name 1D Phone Email Address Access Type Sue Smith Sue Smith Sue Smith Sue Smith @petes.com Facility Security Administrator John Davis JOHNDAVIS1 600000000 Sue Smith @petes.com Facility Security Administrator Icking a column title will sort the table by that column. JOHNDAVIS1 600000000 JohnDavis@petes.com Individual With Direct Knowledge | | | | | | | | |
| here are currently no requests pending your approval. ssigned Users Select Name ID Phone Email Address Access Type John Davis Sue Smith Sue Smith Sue Smith Facility Security Administrator John Davis John Davis John Davis Geogeococococococococococococococococococ | | | | | | | | |
| Select Name ID Phone Email Address Access Type Sue Smith Sue Smith Sue Smith Sue Smith Facility Security Administrator John Davis John Davis JOHNDAVIS1 609000000 John Davis@petes.com Facility Security Administrator Icking a column title will sort the table by that column. John Davis@petes.com Individual With Direct Knowledge | There are current | y no requests pending your | approval. | | | | | |
| ssigned Users Select Name ID Phone Email Address Access Type Sue Smith Sue Smith SUS ANSMITH2 609000001 Sue Smith Repetes.com Facility Security Administrator John Davis JOHNDAVIS1 609000000 John.Davis Repetes.com Individual With Direct Knowledge licking a column title will sort the table by that column. Substance Substance Substance | | | | | | | | |
| Name ID Phone Email Address Access Type Sue Smith SUS ANSMITH2 609000001 Sue Smith ®petes.com Fadility Security Administrator John Davis JOHNDAVIS1 609000000 John.Davis @petes.com Individual With Direct Knowledge licking a column title will sort the table by that column. Fadility Security Administrator Fadility Security Administrator | Assigned Users | | | | | | | |
| Sue Smith SUS ANSMITH2 609000001 Sue Smith @petes.com Facility Security Administrator John Davis JOHNDAVIS1 609000000 John.Davis @petes.com Individual With Direct Knowledge licking a column title will sort the table by that column. Individual With Direct Knowledge Individual With Direct Knowledge | Select | Name | ID | Phone | Email Address | Access Type | | |
| John Davis JOHNDAVIS1 609000000 John.Davis@petes.com Individual With Direct Knowledge licking a column title will sort the table by that column. | | Sue Smith | SUSANSMITH2 | 609000001 | Sue.Smith@petes.com | Facility Security Administrator | | |
| licking a column title will sort the table by that column. | | John Davis | JOHNDAVIS1 | 609000000 | John.Davis@petes.com | Individual With Direct Knowledge | | |
| | licking a column title w | ill sort the table by that column. | | | | | | |

II. USING eNJRMP

A. Initial Submissions

- For the most part, initial RMP submissions are handled the same as RMP corrections and resubmissions, with the biggest difference occurring when first starting a new submission. If you are not dealing with an <u>initial</u> RMP submission, proceed to Section II.B.
- 2. After your facility obtains a TCPA ID#, establishes an FSA with an NJDEP Online account, and sets up eNJRMP access to the appropriate individual(s) as discussed in Section I, login to NJDEP Online and navigate to the tab/page labeled "My Workspace" as described in steps I.E.2 and I.E.3. Underneath the "Service Selection" bar, left-click on the link for "eNJRMP Submit:"

| njhome citizen business government services A | to Z I departments | | | search |
|--|--|---|--|---|
| newjersey department of environmental protection | | | | ^{njdep} online |
| | | | njdep home I about dep I i | ndex by topic I programs/units I dep online |
| My Workspace User Profile Certifications Pa | yments Documents and Forms Perm | it Folder NJDEP Open Gov | | |
| Version: 5.7 Currently logged in: | | | | Help Logout |
| MY WORKSPACE | | | | |
| Service Selection | | | | |
| Note: Access to this electronic service selection and | submittal area is granted by selecting f | acilities using the <u>user profile</u> . | . Some services are accessible without s | electing facilities as shown below. |
| Toxic Catastrophe Prevention Act (TCPA) eNJRMP Submit | | | | Configure Services |
| My Facilities/Program Interests | | | | A V |
| Note: You may add Facilities/Program Interests by c | icking the "Add Facilities" button below | | | |
| Facility Name Fac | ility ID Program | Access Type | Access Status A | hange Manage View Remove Access Security |

3. Next, choose your facility by left-clicking on the icon (which looks like sheets of paper) in the Access Facility column of the Facility Selection table. Most individuals will only have access to one facility, but in some cases (such as with consultants, for example), you might have access to multiple facilities, which will all be listed. (Note that the Access Type for FSAs will accordingly be displayed as "Facility Security Administrator" rather than "Individual with Direct Knowledge.")

| njhome I citizen I bu | siness I government I services A to Z I departm | eents | | | search |
|--|---|-------------------------------------|--------------|-----------------------------------|-------------------------------------|
| newjerscy njden department of environ | nmental protection | | | | ^{njdep} online |
| | | | | njdep home I about dep I index by | topic I programs/units I dep online |
| My Workspace User P | rofile Certifications Payments Docu | ments and Forms Permit Folder NJDEP | Open Gov | | |
| | | | | | |
| Version: 5.7 Currently logged in: | | | | | Help Logout |
| | FACILITY SELECTION | | | | |
| 1 - Select Facility | | | | | |
| 2 - eRMP Submit | Facility | Facility ID | Municipality | Access Type | Access Facility |
| Please Note | ACME PLASTICS | 5402 | Trenton | Individual With Direct Knowledge | |
| You may click on a | Clicking a column title will sort the table by that | column. | | - | |
| previously visited page (above) to navigate back to that screen. | | | | | |
| | | | | | |

contact dep | privacy notice | legal statement | accessibility statement (

4. The following screen will now be displayed for an <u>initial</u> submission:

| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION eNJRMP | ٢ | | | |
|---|------|--|--|--|
| Facility Legal Name: ACME PLASTICS New Jersey TCPA ID: 5402 Submissions | Help | | | |
| Create A New Submission | | | | |
| Department: NJDEP Home About DEP Index by Topic Programs/Units DEP Online Statewide: NJ Home Services A to Z Departments/Agencies FAQs Copyright © State of New Jersey, 1996-2015 | | | | |

Click on the button labeled "Create a New Submission" to bring up a blank RMP template in eNJRMP (shown in part):

| Facili New | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION eNJRMP ity Legal Name: ACME PLASTICS Jersey TCPA ID: 5402 | Submission Type: Initial |
|---------------|--|--|
| Menu Help | Delete Submission | Submit RMP Printable RMP Return to Submissions List |
| Section 1 | Registration | Нер |
| | Enter Registration Information | |
| | Covered Processes | Click to select a Covered Process from the following list to edit (or delete): |
| | Add A Covered Process | |
| Section 2 | Toxics: Worst Case | Help |
| | | Click to select a Scenario (Process + Toxic Chemical) from the following list to edit (or delete): |

5. You can now proceed to add information, edit, save, error check, submit, etc. as described in Sections II.E through I.

B. <u>Corrections and Resubmissions – General Discussion</u>

- 1. The owner or operator of a facility must submit an RMP *correction* to reflect history information for a new accident, or a change in emergency contact information. Additional reasons for submitting an RMP correction can include any of the following:
 - a. A new data element is required
 - b. An optional data element has been requested
 - c. A clerical error needs to be fixed
 - d. Additional information is being supplied
 - e. A minor administrative change is noted
 - f. A facility ownership change has occurred
 - g. The executive summary is being revised
 - A New Jersey RMP *resubmission* is required for any of the reasons listed below:
 - a. 5-year update
 - b. A process is no longer covered
 - c. A newly regulated substance is listed
 - d. A new regulated substance is present above its threshold quantity (TQ) in an already covered process
 - e. A regulated substance is present above its TQ in a new (or previously not covered) process
 - f. A process hazard analysis was revised due to a process change
 - g. The offsite consequence analysis was revised due to a process change
- 2. To simplify and shorten the process of completing an RMP correction or resubmission, eNJRMP provides the option to prepopulate all of the sections using data from the latest EPA submission or New Jersey/TCPA submission. Being that the user gets to select the source of prepopulated information for each section, you should consider which of the following three categories under which your facility falls to help you determine which data you should use to prepopulate your current eNJRMP submission:
 - a. **NJ-only facility**: In this case, you will not have the option of using EPA data. You will therefore be forced to select the latest TCPA RMP information as the starting point.
 - b. **NJ and EPA RMPs same:** You can pick whichever source of data you feel is the most appropriate. In many instances, it will probably be advantageous to start with the most recent submission, whether it was to the EPA or to the NJDEP. (If you do select to prepopulate with EPA data, eNJRMP will use the latest NJ submission to prepopulate the New Jersey supplemental information fields in the RMP.)
 - c. **NJ and EPA RMPs different:** Similar to 2.b above, you will be able to pick whichever source of data is the most appropriate. In this case, however, you must use more caution in making your choices because you can actually end up creating extraneous work due to differences between the two programs such as:
 - i. The regulated substance lists and threshold quantities for TCPA and EPA are not identical. Therefore, there could be significant differences in your registered processes, chemicals, and quantities between your NJ and EPA RMP submissions. This could

propagate to significant differences in the worst and alternate case releases, Prevention Program 3, and accident history sections of the RMP.

ii. EPA still has Program Levels 1 and 2, but all New Jersey facilities are required to implement Program Level 3.

(Note: EPA RMP data will not be available to prepopulate an eNJRMP submission until approximately 48 hours following the most recent EPA RMP submission. RMPs must be submitted to EPA using the EPA's online application, RMP*eSubmit.)

- 3. Depending on whether you are completing a correction or resubmission, eNJRMP will not allow you to edit certain fields and/or records. Although not an exhaustive list, below are some of the major editing differences between the two types of submissions:
 - a. Corrections
 - i. Covered processes cannot be added/deleted
 - ii. Chemicals cannot be added to/deleted from the covered processes
 - iii. Worst Case Scenarios cannot be added/deleted
 - iv. Worst Case end point distances cannot be changed by more than a factor of 2
 - v. Existing accident records cannot be deleted
 - b. **Resubmissions** most information can be changed for resubmissions, including the following:
 - i. Covered processes can be added/deleted
 - ii. Chemicals can be added to/deleted from the covered processes
 - iii. Worst Case Scenarios can be added/deleted
 - iv. Worst Case end point distances can be changed by more than a factor of 2
 - v. Existing accident records can be deleted (Note: to meet the requirements of the TCPA rule, accident records that fall within the 5-year period covered by the RMP resubmission must not be deleted.)

C. Initiating RMP Corrections and Resubmissions in eNJRMP

- 1. To begin an RMP re-submission or correction, first login to NJDEP Online and navigate to the tab/page labeled "My Workspace" as described in steps I.E.2 and I.E.3.
- 2. Underneath the "Service Selection" bar, left-click on the link for "eNJRMP Submit:"

| njhome I citizen I business I government I se | ervices A to Z I departmen | its | | | | | search | נ |
|--|----------------------------|------------------------------------|---|----------------------------|------------------|--------------------|-----------|--------------|
| newjerscy department of environmental protection | | | | | | | njde | Ponline |
| | | | | njdep home I about d | ep I index by | topic I progr | ams/units | I dep online |
| My Workspace User Profile Certification | ns Payments Docu | ments and Forms Permit Folde | r NJDEP Open Gov | | | | | |
| Version: 5.7 Currently logged in: | | | | | | | He | lp Logout |
| MY WORKSPACE | | | | | | | | |
| | | | | | | | | |
| Service Selection | | | | | | | | ₩ |
| Note: Access to this electronic service selection | on and submittal area | is granted by selecting facilities | using the <u>user profile</u> . Some se | rvices are accessible with | iout selectin | g facilities | as showr | ı below. |
| Toxic Catastrophe Prevention Act (TCP eNJRMP Submit | A) | | | | | | | |
| | | | | | | | Configure | Services |
| | | | | | | | | |
| My Facilities/Program Interests | | | | | | | | ▲ 🗸 |
| Note: You may add Facilities/Program Interes | ts by clicking the "Add | Facilities" button below. | | | | | | |
| Facility Name | Facility ID | Program | Access Type | Access Status | Change Access | Manage Security | View | Remove |

3. Next, choose the desired facility by left-clicking on the corresponding icon (which looks like sheets of paper) in the Access Facility column of the Facility Selection table. Most individuals will only have access to one facility, but in some cases (such as with consultants, for example), you might have access to multiple facilities, which will all be listed. (Note that the Access Type for FSAs will accordingly be displayed as "Facility Security Administrator" rather than "Individual with Direct Knowledge.")

| ← → I https://www-de | epstg. state.nj.us /DEP_RSP/Orchestrate.do?initiate: 👂 👻 🕯 | 🚺 🔿 DEPNet - New Jersey E 👔 | NJDEP Online × | | nh ★ ¢ |
|---|---|-----------------------------|------------------|---|------------------------------------|
| File Edit View Favorites To | ools Help | | | | |
| 🚖 🥘 FACITS 👥 Google Ma | ps 🥭 DEPNet 🍹 ecats 🥭 Printer | | | | |
| | | | | | Skip Navigation |
| njhome I citizen I bu | siness I government I services A to Z I departments | | | | search |
| newjersey nj den department of enviro | nmental protection | | | | ^{njdep} online |
| | | | | njdep home I about dep I index by t | opic I programs/units I dep online |
| My Workspace User P | Profile Certifications Payments Document | and Forms Permit Folder N | IDEP Open Goy | | |
| | ····· / ···· / ···· / ···· | p | | | |
| Version: 5.7 | | | | | |
| urrently logged in: | FACILITY SELECTION | | | | Help Logout |
| 1 - Select Facility | | | | | |
| 2 - eRMP Submit | Facility | Facility ID | Municipality | Access Type | Access Facility |
| Please Note | PETE'S CHEMICALS | 5391 | Woodbridge Twp | Individual With Direct Knowledge | |
| You may click on a previously visited page | XYZ INC. | 5123 | Perth Amboy City | Individual With Direct Knowledge | |
| (above) to navigate | ABC CORP. | 5299 | Franklin Twp | Individual With Direct Knowledge | |
| Dack to that screen. | Clicking a column title will sort the table by that colum | n. | | | |
| | | | | | |
| | | | | | |
| | | | | contact dan 1 privacy notice 1 legal statem | nant Lacoassibility statement 🚯 |
| | | | , | contact dep 1 privacy notice 1 legal state | nent Taccessibility statement |
| | | | | | |
| epartment: <u>njdep home</u> <u>about dep</u> atavide: njhome citizen business | index by topic programs/units dep online | | | | |
| icentice anone crateri outraco | aparanene serves root aparanene search | | | | |
| pyright State of New Jersey, 1996 | 5-2004 | | | | |

4. An RMP Submissions listing for the selected facility will be displayed, from which you must then left-click on the "Create A New Submission" button. Note: You will <u>not</u> be able to create a <u>new</u> submission if you currently have an RMP that is being edited, which will be indicated by the presence of a red diskette icon in the "Edit" column. To continue editing a currently active revision, skip to section II.D.

| Facility Legal Name: New Jersey TCPA ID: | XYZ INC. 5123 | | | | | | | |
|---|------------------|---------|------------|------------|-------------------|--------------------|-------------|------|
| Submissions | | | | | | | | Help |
| Crea | te A New Submis | sion | | | | Return to Facility | List Logout | |
| | Edit/View Exis | sting S | ubmissions | | | | | |
| | Edit | View | Created | Received | Submission Status | Submission Type | | |
| | | Ś | 11/18/2015 | 11/18/2015 | View | Resubmission | | |
| | | Ś | 10/23/2015 | 10/23/2015 | View | Correction | | |
| | | 2 | 10/21/2015 | 10/21/2015 | View | Correction | | |
| | | 1 | 08/25/2015 | 08/25/2015 | View | Correction | | |
| | | ß | 08/25/2015 | 08/25/2015 | View | Correction | | |
| | | ß | 06/12/2015 | 06/12/2015 | View | Correction | | |
| | | K | 04/09/2015 | 04/09/2015 | View | Correction | | |
| | | 6 | 05/19/2014 | 05/19/2014 | View | Correction | | |
| | | 6 | 09/18/2013 | 09/18/2013 | View | Initial | | |
| | | | | | • | • | | |

5. The "Create New Submission" screen is now shown. Here, you must select which type of submission (i.e., correction or resubmission) you are going to be creating by left-clicking on the appropriate radio button. Next, you must decide whether you want to pre-populate your revised RMP with information from the latest EPA submission or the latest New Jersey/TCPA submission. Simply left-click on the box under the desired source for each section of the RMP. Note: If your facility is not required to submit an RMP to the EPA, all boxes under the "Latest EPA Submission" will be gray and you will not be able to select them. Refer to Section II.B.2 above for a more detailed discussion of importing the EPA and NJ-TCPA data.

| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION eNJRMP | | | ٢ |
|---|---|--|---|
| Create New Submission | | | |
| Facility Legal Name:XYZ INC.EPA Facility Identifier:100000000000New Jersey TCPA ID:5123 | | | |
| Select Submission Type: Ocorrection OResubmission | n | | |
| For each Submission Section below, select whether th or with data from the latest New Jersey submission. A | nis new Submission should be pre-populated w selection must be made for all Sections listed. | ith data from the latest EPA submission | |
| Submission Section | Latest EPA Submission (Initial Submission received 03/11/2015) | Latest New Jersey Submission (Resubmission received 11/18/2015) | |
| Registration | | | |
| Accident History | | | |
| Executive Summary | | | |
| Processes, Chemicals, Scenarios, and Prevention Programs Level 3 | | | |
| Orante A New Submission) Connel Counts Submission) | | | |
| | | | |
| Department: NJDEP Home About DEP Index by Topic Programs/Units DEP- Statewide: NJ Home Services A to Z Departments/Agencies FAQs | Online | | |
| Copyright © State of New Jersey, 1996-2015 | | | |
| | | | |

When finished making your selections, left-click on the "Create A New Submission" button at the bottom left of the page.

6. Your RMP template will appear, pre-populated with the EPA or NJ-TCPA data selected in the previous step (II.C.5). The type of revision (correction or resubmission) will be shown in the upper right corner. The screen shot below represents an example of a correction:

| | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMI CNIRMP | ENTAL PROTECTION | | | 8 |
|-------------|--|---------------------|---|--|--|
| Faci New | ility Legal Name: XYZ IN / Jersey TCPA ID: 5123 | IC. | | Submi | ission Type: Correction |
| Menu | | | | | |
| Help | Delete Submission | Validate Submission | Submit RMP | Printable RMP | Return to Submissions List |
| Section 1 | Registration | | | | Help |
| | Enter Registration Inform | ation | | | |
| | Covered Processes | | Click to select a Covered I 1. #3 2. #4 3. Polymer Process 4. TEST Edit Selected Process | Process from the following list to | o edit: |
| Section 2 | Toxics: Worst Case | | | | Help |
| | | | Click to select a Scenario | (Process + Toxic Chemical) fror | m the following list to edit: |
| | | | 1. #3 : 1,1-Dimethylhyd | drazine [Hydrazine, 1,1-dimethy | 1-] |
| | | | Edit Selected Scenario | | |
| Section 3 | Toxics: Alternative Release | 2 | | | Help |
| | Add A Scenario | | Click to select a Scenario 1. #3 : 1,1-Dimethylhyd 2. #3 : Ketene Edit Selected Scenario | (Process + Toxic Chemical) fror drazine [Hydrazine, 1,1-dimethy | m the following list to edit (or delete): ¹ -] |

You can now navigate to any section/field as necessary to make the required changes. Refer to Section II.B.3 above for a discussion of what can be edited as part of an RMP correction or resubmission.

D. <u>Continuing with a Previously-Initiated Correction, Resubmission, or Initial</u> <u>Submission</u>

If you want to continue editing an RMP that was started during a previous eNJRMP session but was not yet submitted, you can do so by first accessing your facility's RMP Submissions screen. The active revision will be shown in the top row, with a red diskette in the Edit column and a Submission Status of "In Progress:"

| STATE OF NEW JERS DEPARTMENT OF ER CNJRMP | EY NVIRONMENTAI | PROTI | ECTION | | | | | | |
|---|--|-----------------------|--------------------|------------|-------------------|------------------|----------|--------|------|
| Facility Legal Name: New Jersey TCPA ID: | PETE'S CHE 5391 | MICAL | .S | | | | | | |
| Submissions | | | | | | | | | Help |
| Creat | e A New Submis | sion | | | | Return to Facili | ity List | Logout | |
| | Edit/View Exis | sting S | ubmissions | | | | | | |
| | Edit | View | Created | Received | Submission Status | Submission Type | | | |
| | | Ø | 12/11/2015 | | In Progress | Resubmission | | | |
| | | ø | 11/04/2015 | 11/04/2015 | View | Correction | | | |
| | | 1 | 10/23/2015 | 10/23/2015 | View | Resubmission | | | |
| | | 1 | 08/07/2015 | 08/07/2015 | View | Resubmission | | | |
| | | 6 | 06/12/2015 | 06/12/2015 | View | Resubmission | | | |
| | | 1 | 05/01/2013 | 05/01/2013 | View | Correction | | | |
| | | K | 01/11/2013 | 01/11/2013 | View | Correction | | | |
| | | Ċ | 10/24/2011 | 10/24/2011 | View | Initial | | | |
| Department: <u>NJDEP Home About DEP</u> Statewide: <u>NJ Home Services A to Z [</u> Copyright © State of New Jersey, 1996-2 | ? Index by Topic Pr Departments/Agencie 2015 | ograms/U ss FAQs | Inits DEP Online | | | | | | |

To continue editing this version, left-click on the diskette icon to open its main RMP/Menu screen.

E. Entering and Editing Data in eNJRMP

1. Generally, to enter data in a blank text field that has no drop-down menu, simply left-click on the field and start typing. If information is already present in the text field and you want to change it, you must first highlight the field's contents by simultaneously left-clicking and dragging your mouse. Built-in validations and error checks will alert you if an entry is unacceptable. As an example, assume you need to change your facility's EPA identifier. The first step is to click on the "Enter Registration Information" button on the main RMP/Menu screen:

| | STATE OF NEW JERSEY DEPARTMENT OF ENV eNJRMP | IRONMENTAL PROTECTION | | | | ۲ |
|-------------|--|--------------------------|---------------------------|------------------------------------|-------------------|------------------|
| Faci New | ility Legal Name: / Jersey TCPA ID: | PETE'S CHEMICALS 5391 | | Submis | sion Type: | Resubmission |
| Menu | | | | | | |
| Help | Delete Submission | Validate Submission | Submit RMP | Printable RMP | Return to | Submissions List |
| Section 1 | Registration | | | | | Help |
| | Enter Registratio | on Information | | | | |
| | Covered Process | es | Click to select a Covered | Process from the following list to | edit (or delete): | |
| | Add A Covered P | Process | 1. Bulk Pet. Stor. Facili | ty | | |
| | | | Edit Selected Process | s | | |

After the Registration Information screen appears, highlight the contents of the box labeled "EPA Facility Identifier:"

| | STATE OF NEW JERS DEPARTMENT OF EN CNJRMP | ey nvironmental Protectio | N | | ۲ |
|-----|---|------------------------------|---------------|------------------|--------------|
| | Facility Legal Name: New Jersey TCPA ID: | PETE'S CHEMICALS 5391 | | Submission Type: | Resubmission |
| Sec | ction 1. Registration | n Information | | | Help |
| 1.1 | Source Identification | | | 7 | |
| | 1.1.a. Facility Name * | | | | |
| | 1.1.b. Parent Company #1 Na | ime | | | |
| | 1.1.c. Parent Company #2 Na | me | |] | |
| 1.2 | EPA Facility Identifier | | 12345678910 × | | |
| 1.3 | Other EPA systems facilit | y ID | | | |

Also assume you then accidentally type "zz" in the field and then left-click the mouse anywhere on the screen. (Note: Left-clicking the mouse on any portion of the screen is preferred to hitting "Enter" after making an entry. The latter can trigger irrelevant error and warning messages.)

Upon doing so, a dialog box pops-up as shown below:

| | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION CNJRMP | ON | | ٢ |
|------------|---|----|---|-------------|
| | Facility Legal Name: PETE'S CHEMICALS New Jersey TCPA ID: 5391 | | Submission Type: Re | esubmission |
| Se | ction 1. Registration Information | | Message from webpage | Help |
| 1.1 | Source Identification 1.1.a. Facility Name * 1.1.b. Parent Company #1 Name 1.1.c. Parent Company #2 Name | | 'EPA Facility Identifier' must be a number. | |
| 1.2 1.3 | EPA Facility Identifier Other EPA systems facility ID | ZZ | ОК | |

After left-clicking on OK, you must fix the entry for the EPA Facility Identifier before eNJRMP lets you continue.

2. In many cases, the first step involved in adding information to a particular section that was previously unpopulated with data is to left-click on the section's "Add…" button located on the main RMP/Menu screen. For example, to add a Toxics Worst Case Scenario to the RMP, you would first click on the "Add A Scenario" button in Section 2:

| Facil New | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION CNJRMP lity Legal Name: PETE'S CHEMICALS Jersey TCPA ID: 5391 | Submission Type: Resubmission |
|--------------|--|--|
| Menu Help | Delete Submission | Submit RMP Printable RMP Return to Submissions List |
| Section 1 | Registration | Help |
| | Enter Registration Information | |
| | Covered Processes | Click to select a Covered Process from the following list to edit (or delete): |
| | Add A Covered Process | 1. Bulk Pet. Stor, Facility |
| | | Edit Selected Process |
| Section 2 | Toxics: Worst Case | Нер |
| | Add A Scenario | Click to select a Scenario (Process + Toxic Chemical) from the following list to edit (or delete): |

After doing so, the following screen will appear:

| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROT eNJRMP | | ٢ | | | | | | | |
|---|--|------------------|--------------|--|--|--|--|--|--|
| Facility Legal Name: PETE'S CHEMICA New Jersey TCPA ID: 5391 | LS | Submission Type: | Resubmission | | | | | | |
| Section 2. Add Toxic Substance Wor | st Case Release Scenario | | Help | | | | | | |
| Toxic Chemicals By Process: Select Scenario Chemical from this List | Divic Chemicals By Process: Process: Bulk Pet. Stor. Facility Sect Scenario Chemical from this List Acrylonitrile [2-Propenenitrile] (107-13-1) (107-13-1) | | | | | | | | |
| Add Scenario For This Chemical Clear Selection Cancel and Return Department: NJDEP Home About DEP Index by Topic Programs/Units DEP Online Statewide: NJ Home Services A to Z Departments/Agencies FAGs Copyright © State of New Jersey, 1996-2015 State of New Jersey, 1996-2015 | | | | | | | | | |
| | | | | | | | | | |

In this example, you would first need to left-click anywhere on the chemical of interest (which eNJRMP automatically pulled from the toxic chemical(s) listed for the covered processes in the Registration Section), followed by another left-click on the "Add Scenario For This Chemical" box.

At this point, the screen shown below would be displayed (only shown in part):

| | Facility Legal Name: New Jersey TCPA ID: | PETE'S CHEMICALS 5391 | | Submission Type: | Resubmission | |
|----|---|-----------------------------|----------------------------------|------------------|--------------|--|
| ec | tion 2. Toxic Subst | ance Worst Case | Release Scenario | | Help | |
| 1 | Covered Process and Ch | emical | | | | |
| | Process Name | | Bulk Pet. Stor. Facility | | | |
| | 2.1.a. Chemical Name | | Acrylonitrile [2-Propenenitrile] | | | |
| | 2.1.b. Percent weight of cher | nical | (if in a mixture) | | | |
| .2 | Physical State * | | × | | | |
| .3 | Model Used * | | | | | |
| | O EPA's OCA Guidance Re | ference Tables or Equations | | | | |
| | ○ EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations | | | | | |
| | ○ EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations | | | | | |
| | ○ EPA's RMP Guidance for Warehouses Reference Tables or Equations | | | | | |
| | ○ EPA's RMP Guidance for Chemical Distributors Reference Tables or Equations | | | | | |
| | CEPA's RMP*Comp(TM) | | | | | |
| | O Areal Locations of Hazard | lous Atmospheres [ALOHA(| R)] | | | |
| | O Other model name (Spec | ify) | | | | |
| | | | | | | |

The entries are a combination of text boxes, drop-down pick lists (indicated by the "V" symbol), radio buttons, and check boxes (not shown above).

3. If you want to edit information in a particular section that already contains entries, you must first select the record of interest by left-clicking on it, and then left-click on the section's "Edit Selected..." button. For example, if you want to change the information associated with an accident at your facility that occurred on 2/12/2015, you would access the main RMP/Menu screen, left-click on the appropriate accident listed in Section 6 (thus highlighting/selecting it), and then left-click on the "Edit Selected Accident" button:

| Section 5 | Flammables: Alternative Release | Help |
|-----------|---------------------------------|--|
| | Add A Scenario | Click to select a Scenario (Process + Flammable Chemical) from the following list to edit (or delete): |
| | | 1. Bulk Pet. Stor. Facility : Butane |
| | | Edit Selected Scenario |
| Section 6 | Five-Year Accident History | Нер |
| | Add An Accident | Click to select an Accident (Date and Release Event) from the following list to edit (or delete): |
| | | 1. 02/12/2015 Liquid spil/evaporation; 2. 01/01/2015 Liquid spil/evaporation; Edit Selected Accident |
| Section 7 | Prevention Program Level 3 | Help |
| | Add A Prevention Program | Click to select a Prevention Program (Process + NAICS Code) from the following list to edit (or delete): |
| | | 1. Bulk Pet. Stor. Facility : 326199 |
| | | Edit Selected Prevention Program |

This would bring up the screen containing the information associated with the record of interest (e.g., the accident that occurred on 2/12/2015), which can then be edited as described in the other parts of this section. As related to the current example, the screen below, shown in part, would now be displayed:

| | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECT eNJRMP | ON | | ۲ |
|-----|--|--|------------------|--------------|
| | Facility Legal Name: PETE'S CHEMICALS New Jersey TCPA ID: 5391 | | Submission Type: | Resubmission |
| Sec | tion 6. Accident History | | | Help |
| 6.1 | Date of accident * | 02/12/2015 (MM/DD/YYYY) | | |
| 6.2 | Time accident began (HH:MM) * | 1:00 O AM | | |
| 6.3 | NAICS Code of Process involved * | 326199 - All Other Plastics Product Manufacturing | | ~ |
| 6.4 | Release duration * | 1 Hours (HHH) 10 Minutes (MM) | | |
| 6.5 | Chemicals involved * | Butane (106-97-8) (F) Edit Selected Chemical Clear Selection | Add A Chemical) | |
| 6.6 | Release event (must select at least one): * | ✓ 6.6.b. Liquid spills/evaporation ☐ 6.6.e. Uncontrolled/Runaway reaction | 6.6.c. Fire | |

4. Deleting an entire record requires one additional step beyond what is described above for editing a record. Specifically, once the record of interest is displayed, you must left-click on the "Delete This" button located at the bottom left of the screen. Note that the ability to delete an entire record will depend on what type of submission you are editing. Continuing with the example from step II.E.3 above, if you want to delete the entire record for the accident occurring on 2/12/2015 (which can only be done for a resubmission), you would left-click on the button labeled "Delete This Accident Record" located at the bottom of the screen, as shown below:

| 6.14 Changes introduced as a result of the accident * | | | |
|--|------------------------------|-------------------------|------------------------------|
| ✓ 6.14.a. Improved/upgraded equipment | 6.14.b. Revised maintenance | 🗌 6.14.c. Rev | vised training |
| 6.14.d. Revised operating procedures | 6.14.e. New process controls | 6.14.f. Nev | v mitigation systems |
| 6.14.g. Revised emergency response plan | 6.14.h. Changed process | 🗌 6.14.i. Red | uced inventory |
| 🗌 6.14.j. None | | | |
| 6.14.k. Other (specify) | | | ^ |
| | | | \sim |
| * denotes a Required Field | | | |
| Delete This Accident Record Save and E | Error Check Save Changes | Save and Return to Menu | Return to Menu (Do Not Save) |
| | | | |
| Department: <u>NJDEP Home About DEP Index by Topic Programs/Units </u> Statewide: <u>NJ Home Services A to Z Departments/Agencies FAQs</u> Copyright © State of New Jersey, 1996-2015 | DEP Online | | |
| | | | |

If, for whatever reason, you need to delete an entire RMP (which cannot be done after an RMP has been submitted), you can left-click on the "Delete Submission" button located at the upper left of the main RMP/Menu screen:

| | STATE OF NEW JERSE DEPARTMENT OF EN eNJRMP | Y WIRONMENTAL PROTECTION | | | ٢ |
|--------------|--|-----------------------------|-----------------------------|------------------------------------|------------------------------|
| Faci New | lity Legal Name: / Jersey TCPA ID: | PETE'S CHEMICALS 5391 | | Submi | ssion Type: Resubmission |
| Menu Help | Delete Submission | Validate Submission |) Submit RMP | Printable RMP | (Return to Submissions List) |
| Section 1 | Registration | | | | Help |
| | Enter Registrati | ion Information | | | |
| | Covered Proces | ses | Click to select a Covered | Process from the following list to | edit (or delete): |
| | Add A Covered | Process | 1. Bulk Pet. Stor. Facility | y | |
| | | | Edit Selected Process | | |

5. Regardless of what changes are made to the RMP, you will be required to indicate your reason for the correction or resubmission, which can be accomplished by first left-clicking on the "Enter Registration Information" button on the main RMP/Menu screen:

| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTE CNJRMP | |
|--|--|
| Facility Legal Name: XYZ INC. New Jersey TCPA ID: 5123 | Submission Type: Correction |
| Menu Help Delete Submission Validate | Submission) Submit RMP (Printable RMP) (Return to Submissions List |
| Section 1 Registration | Help |
| Enter Registration Information | |
| Covered Processes | Click to select a Covered Process from the following list to edit: 1. #3 2. #4 3. Polymer Process 4. TEST |
| Section 2 Toxics: Worst Case | Help |
| 1 | |

6. The Registration Information screen is displayed, which contains a list near its bottom describing the various reasons for a correction or resubmission. The example below is for a correction. You must select one of the reasons by left-clicking on the appropriate radio button:

| Edit Selected RMP Developer Clear Selection Add An RMP Developer eason for correction * | 21 New Jersey RMP Developers * | | | | |
|---|---|-------------------|------------------------|------------------------------------|---|
| Asson for correction * New data element required by EPA Change in emergency contact information Optional data element requested by EPA Clerical error corrected Additional information supplied Minor administrative change Notification of facility ownership change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu (Do Not Save) | | Edit Selected RMP | eveloper Clear Selec | Add An RMP Developer | |
| New data element required by EPA Change in emergency contact information Optional data element requested by EPA Clerical error corrected Additional information supplied Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check Save Registration | ason for correction * | | | | |
| Change in emergency contact information Optional data element requested by EPA Clerical error corrected Additional information supplied Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu (Do Not Save)) | New data element required by EPA | | | | |
| Optional data element requested by EPA Clerical error corrected Additional information supplied Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check (Save Registration) Save and Return to Menu (Do Not Save) | O Change in emergency contact information | | | | |
| Clerical error corrected Additional information supplied Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | Optional data element requested by EPA | | | | |
| Additional information supplied Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | O Clerical error corrected | | | | |
| Minor administrative change Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu (Do Not Save)) | O Additional information supplied | | | | |
| Notification of facility ownership change New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | O Minor administrative change | | | | |
| New accident history information Removed OCA description from executive summary * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | O Notification of facility ownership change | | | | |
| Removed OCA description from executive summary denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | O New accident history information | | | | |
| * denotes a Required Field Save and Error Check) Save Registration) Save and Return to Menu) Return to Menu (Do Not Save)) | Removed OCA description from executive summary | | | | |
| | * denotes a Required Field Save and Error Check | Save Registration | Save and Return to Mer | nu) (Return to Menu (Do Not Save) |) |
| | Statewide: <u>NJ Home Services A to Z Departments/Agencies FAQs</u> | | | | |
| Statewide: NJ Home Services A to Z Departments/Agencies FAQs | Copyright © State of New Jersey, 1996-2015 | | | | |

Similarly, the bottom of the Registration Information screen for a resubmission will appear as below:

| .21 New Jersey RMP Developers * | Project Manager : ABC Chemical Co. |
|--|--|
| | Edit Selected RMP Developer Clear Selection Add An RMP Developer |
| leason for resubmission * | |
| O 5-year update (40 CFR 68.190(b)(1)) | |
| Change in program level of covered process (40) |) CFR 68.190(b)(7)) |
| \bigcirc Process no longer covered (source has other pr | ocesses that remain covered) (40 CFR 68.190(b)(7)) |
| O Newly regulated substance listed (40 CFR 68.1) | 90(b)(2)) |
| \bigcirc New regulated substance above TQ in already (| covered process (40 CFR 68.190(b)(3)) |
| O Regulated substance present above TQ in new | (or previously not covered) process (40 CFR 68.190(b)(4)) |
| O Revised PHA due to process change (40 CFR 6 | ;8.190(b)(5)) |
| O Revised OCA due to change (40 CFR 68.190(b) |)(6)) |
| \bigcirc Voluntary update (not described by any of the a | bove reasons) |
| * denotes a Required Field | Course Destination 1. Courses of Dataset to Manual A. Dataset to Manual (D. 11 - 2 - 11) |
| Save and Error Check | Save Registration Save and Return to Menu Return to Menu (Do Not Save) |

Copyright @ State of New Jersey, 1996-2015

Once again, you must select one of the reasons by left-clicking on the appropriate radio button. (Note: The reason "Change in program level of covered process" is not able to be selected because all New Jersey facilities must implement program level 3.)

F. Saving Changes, Error Checking, and Data Validation

1. With the exception of the main RMP/Menu screen, just about every screen in eNJRMP has the same 4 buttons located at the bottom, as indicated with the arrows in the following screen shot, taken from the RMP's Prevention Program section:

| 7.14 Date of most recent review or revision | of contractor safety procedures 03/01/2006 | 6 (MM/DD/YYYY) | | | | | |
|---|--|-------------------------|------------------------------|--|--|--|--|
| 7.15 Date of most recent evaluation of contr | tractor safety performance 05/15/2015 (N | IM/DD/YYYY) | | | | | |
| * denotes a Required Field | | | | | | | |
| Delete This Program Sa | ave and Error Check Save Changes | Save and Return to Menu | Return to Menu (Do Not Save) | | | | |
| Department: NUDEP Home About DEP Index by Topic Programs(Units DEP Online Statewide: NJ Home Services A to Z Departments/Agencies FAQs Copyright © State of New Jersey, 1996-2015 | | | | | | | |

The use of the "Delete This…" button was discussed in Section II.E and will not be repeated here. The remaining 4 buttons provide different options for saving changes and/or returning to the main RMP/Menu screen:

- a. **Save and Error Check** saves the changes that were made on the current screen and finds fields with missing information or information that does not satisfy the fields' validation criteria. (You remain on the current screen.)
- b. **Save Changes** saves the changes that were made and keeps you on the current screen. No error check is performed.
- c. **Save and Return to Menu** saves the changes that were made and takes you to the main RMP/Menu screen. No error check is performed.
- d. **Return to Menu (Do Not Save)** returns you to the main RMP/Menu screen without saving your changes or performing an error check.

NOTE: Use the above buttons to navigate between screens. Do not use your browser's "back" and "forward" buttons.

2. If you want to do an error check of your changes (recommended), simply leftclick on the "Save and Error Check" button. The example below illustrates the case where the date of the last PHA or PHA update (a required field, as indicated by the asterisk) was left blank in the Prevention Program section. After clicking on the "Save and Error Check" button, a message is displayed at the top of the screen:

| and the second second | STATE OF NEW JERSEY DEPARTMENT OF ENVIRO CNJRMP | NMENTAL PROTECTION | | | ٢ |
|-----------------------|--|--|------------------|------------|-------------------|
| | Facility Legal Name: PE New Jersey TCPA ID: 53 | TE'S CHEMICALS 91 | Submission Type: | Correction | |
| Se | ction 7. Prevention Prog | Jan. Program Level 3 | | | Help |
| The | following error(s) must be addreved to '(7.4.a) Date of Last PHA or PH | A Update' must be entered. | | | |
| EPA | A Prevention Program Identifier | (For Prevention Programs from Federal Submission only) | | | |
| Pre | vention Program Description | Butane Storage System | | | $\langle \rangle$ |
| 7.1 | Covered Process and NAICS | Code | | | |
| | 7.1.a. Process Name | Bulk Pet. Stor. Facility | | | |
| | 7.1.b. NAICS Code | 326199 (All Other Plastics Product Manufacturing) | | | |
| 7.2 | Chemicals * | Butane (106-97-8) (F) | | | |
| | | (Remove Chemical) | | | |
| 7.3 | Date on which the safety info | rmation was last reviewed or revised * 04/30/2015 (MM/DD/YYYY) | | | |
| 7.4 | Process Hazard Analysis (PH | A) | | | |
| | 7.4.a. Date of last PHA or PHA up | date * (MM/DD/YYYY) | | | |

As the message advises, the error must be corrected before eNJRMP will allow the RMP to be submitted.

3. After completing all of the data entry for your RMP, you must perform a validation check to make sure there are no critical errors that will prevent its submission. If you did not complete any error checks as described above in step II.F.2 prior to reaching this point, the validation will capture all issues that would have been identified earlier had an error check been done. To complete the validation, left-click on the "Validate Submission" button, which can only be accessed from the top of the main RMP/Menu screen:

| | STATE OF NEW JERSEY DEPARTMENT OF ENV CNJRMP | Y VIRONMENTAL PROTECTION | |
|--------------|--|-----------------------------|---|
| Fac New | ility Legal Name: / Jersey TCPA ID: | 5391 | Submission Type: Correction |
| Menu Help | Delete Submission | Validate Submission | Submit RMP Printable RMP Return to Submissions List |
| Section 1 | Registration | | Help |
| | Enter Registratio | on Information | |
| | Covered Process | ses | Click to select a Covered Process from the following list to edit: 1. Bulk Pet_Stor. Facility Edit Selected Process Edit Selected Process |
| Section 2 | Toxics: Worst Cas | e | Help |
| | | | Click to select a Scenario (Process + Toxic Chemical) from the following list to edit: Not Applicable |

An example screen shot, showing the results from a hypothetical validation, appears below:

| STATE OF NEW JERSE DEPARTMENT OF EN eNJRMP | Y VIRONMENTAL PROTECTION | | | | | | | | |
|---|---|--|---------------------------------------|----------------------------|--|--|--|--|--|
| Facility Legal Name: New Jersey TCPA ID: | PETE'S CHEMICALS 5391 | | Submission Type: | Resubmission | | | | | |
| Data Warnings for This RMP: | | | | | | | | | |
| Prevention Program Level 3 | 3 | | | | | | | | |
| Bulk Pet. Stor. Facility: (NAICS Co | ode: 326199) | | | | | | | | |
| '7.5 Date of most recent revignore this warning and pro | view or revision of operating procedures ceed. | s' is more than one year in the past. If you | are sure the date you have e | ntered is correct, you may | | | | | |
| The Following Error(s) Registration • Reason For Resubmission | Must Be Addressed Before must be entered. | e This RMP Can Be Submitte | ed: | | | | | | |
| Menu | | | | | | | | | |
| Help Delete Submission | Validate Submission | Submit RMP Printa | ble RMP Return to | Submissions List | | | | | |
| Section 1 Registration | | | | Help | | | | | |
| Enter Registratio | on Information | | | | | | | | |
| Covered Process | ses | Click to select a Covered Process from the | e following list to edit (or delete): | : | | | | | |
| Add A Covered I | Process | 1. Bulk Pet. Stor. Facility | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Edit Selected Process | | | | | | | |

Notice that there are two levels of messages: **Warnings** (shown in orange), which do not need to be fixed prior to submission, and **Errors** (shown in red), which MUST be fixed to allow submission. For this example, after selecting a reason for the resubmission as discussed in step II.E.6, saving the changes, and once again left-clicking on the "Validate Submission" button, the top of the main RMP/Menu screen now appears as follows:



The message "This RMP is Complete and Ready to be Submitted" is displayed even though the warning (shown in orange) still exists.

G. Certifying and Submitting the RMP

1. When your RMP is complete and ready for submission (i.e., no errors are identified during the data validation step), you must first left-click on the "Submit RMP" button located near the top of the main RMP/Menu screen:

| | STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION eNJRMP | ٢ | | | | |
|-----------------------------|---|---|--|--|--|--|
| Faci New Menu Help | Ility Legal Name: PETE'S CHEMICALS y Jersey TCPA ID: 5391 Delete Submission Validate Submission | Submission Type: Resubmission Submit RMP Printable RMP Return to Submissions List | | | | |
| Section 1 | Registration | Help | | | | |
| | Enter Registration Information | | | | | |
| | Covered Processes | Click to select a Covered Process from the following list to edit (or delete): | | | | |
| | Add A Covered Process | 1. Bulk Pet. Stor. Facility Edit Selected Process | | | | |
| | | | | | | |
| Section 2 | Toxics: Worst Case | Help | | | | |
| | | Click to select a Scenario (Process + Toxic Chemical) from the following list to edit (or delete): Not Applicable | | | | |

Doing so will bring up the certification screen:

| STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION CNJRMP | | | | | | | |
|--|--|---|---|--|--|--|--|
| Facility Legal Name: New Jersey TCPA ID: | PETE'S CHEMICAL 5391 | Submission Type: Resubmission | 1 | | | | |
| Submit RMP | | | | | | | |
| To Submit an RMP: | | | | | | | |
| The certification must be sig for the owner or operator: | ned by the qualified p | erson or position specified in the Risk Management Plan or a person of higher authority | | | | | |
| Name of Qualit Title of Qualitie | fied Person: Mr. X. ed Person: Manager | | | | | | |
| 1. Enter the Certifier's Name | and Title: | | | | | | |
| Certifier Name |) E | | | | | | |
| Certifier Title | L | | | | | | |
| 2. Produce the Certification I | Document using the 'F | rint Certification Document' button. | | | | | |
| Print Certificat | tion Document | | | | | | |
| 3. Print, sign and date the Ce | ertification Document | and scan it into your computer. | | | | | |
| 4. Select the signed Certifica | tion Document from y | our computer, using the 'Browse' button below. It will be uploaded with the RMP submission. | | | | | |
| Certification D (Permitted File Typ bmp, tif) | ocument Name pes: pdf, jpeg, jpg, gif, | Browse | | | | | |
| 5. Submit the RMP using the | Submit RMP' button | | | | | | |
| Submit RMP |) | Cancel | | | | | |
| Department: <u>NJDEP Home About DEP </u> Statewide: <u>NJ Home Services A to Z D</u> Copyright © State of New Jersey, 1996-20 | Index by Topic Programs/Ui lepartments/Agencies FAQs 015 | its <u>DEP Online</u> | | | | | |

2. The certification screen <u>must</u> be filled out in the order shown:

- a. Enter the certifier's name and title, which could be the qualified person or someone with a higher authority.
- b. Left-click on the "Print Certification Document" button. This will enable you to print out an eNJRMP-generated certification form, which will already contain your owner/operator's legal name, facility address, TCPA ID#, certification statement, and qualified person's name and title as specified in the RMP being submitted. The bottom of the form will contain the certifier's name and title as entered on the screen above, and two blank lines which are reserved for the certifier's signature and date.
- c. After the certifier signs and dates the printed form, scan it into your computer.
- d. Left-click on the "Browse" button. When you find the scanned form, double left-click on it, which uploads the form and brings you back to the screen above.

If everything is done correctly, the screen should now look similar to the example below:

| STATE OF NEW JERSEY DEPARTMENT OF ENV CNJRMP | IRONMENTAL PROT | TION | | | |
|--|---|--|-----------------|-------------------------|--------------|
| Facility Legal Name: New Jersey TCPA ID: | PETE'S CHEMICA 5391 | | | Submission Type: | Resubmission |
| Submit RMP | | | | | |
| To Submit an RMP: | | | | | |
| The certification must be sign for the owner or operator: | ed by the qualified | rson or position specified in the Risk Manag | ement Plan o | r a person of higher au | thority |
| Name of Qualifie Title of Qualified | ed Person: Mr. X. d Person: Manage | | | | |
| 1. Enter the Certifier's Name a | nd Title: | | | | |
| Certifier Name | | r. Y . | | | |
| Certifier Title | | esident | | | |
| 2. Produce the Certification De | ocument using the | int Certification Document' button. | | | |
| Print Certification | on Document | | | | |
| 3. Print, sign and date the Cer | tification Documen | nd scan it into your computer. | | | |
| 4. Select the signed Certificati | on Document from | our computer, using the 'Browse' button belo | w. It will be u | ploaded with the RMP | submission. |
| Certification Do (Permitted File Type bmp, tif) | cument Name s: pdf, jpeg, jpg, gif, | Misc PDFs\Signed eNJRMP Cert Form.pdf | Browse |] | |
| 5. Submit the RMP using the ' | Submit RMP' butto | | | | |
| Submit RMP | | | Cancel | | |
| Department: <u>NJDEP Home About DEP Ir</u> Statewide: <u>NJ Home Services A to Z Dep</u> Copyright © State of New Jersey, 1996-201 | ndex by Topic Programs/ partments/Agencies FAQ: 5 | s <u>DEP Online</u> | | | |

- 3. If you still want to proceed with submitting your RMP, left-click on the "Submit RMP" button. If you need to postpone its submission, left-click on the "Cancel" button, which brings you back to the main RMP/Menu screen.
- 4. Upon submitting your RMP, notification e-mails will be auto-sent to the appropriate TCPA personnel, and you will be returned to your facility's RMP Submissions screen. The RMP you just submitted will be listed first, and can only be viewed, not edited.

5. You can exit eNJRMP by left-clicking on the "Logout" button located near the upper-right of the Submissions screen.

H. Printing the RMP

1. You can view and print a copy of your RMP during any stage of its revision/completion, or after it has been submitted. To print out your RMP while it is being edited, first left-click on the button labeled "Printable RMP," located near the upper right of the main RMP/Menu screen as shown below:

| | STATE OF New Jersey Department of Environmental Protection eNJRMP | ٢ |
|--------------|---|--|
| Facil New | lity Legal Name: PETE'S CHEMICALS Jersey TCPA ID: 5391 | Submission Type: Correction |
| Menu Help | Delete Submission Validate Submission | Submit RMP Printable RMP Return to Submissions List |
| Section 1 | Registration | Help |
| | Enter Registration Information | |
| | Covered Processes | Click to select a Covered Process from the following list to edit: 1. Bulk Pet. Stor. Facility Edit Selected Process |
| Section 2 | Toxics: Worst Case | Help |
| | | Click to select a Scenario (Process + Toxic Chemical) from the following list to edit: |
| | | Not Applicable |

eNJRMP will open a formatted Risk Management Plan in a new tab of your web browser, which will appear similar to the following example (only shown in part):



To print out a hardcopy of the RMP, left-click on the "Print RMP" button. When printing is complete, you can close the new tab that was opened in your web browser to display the RMP.

2. To print a copy of your RMP <u>after</u> it has been submitted, you must first access your facility's RMP Submissions screen, a sample of which is shown below:

| STATE OF NEW JERS DEPARTMENT OF E eNJRMP | EY NVIRONMENT# | l Proti | ECTION | | | | | | ٢ |
|--|---|--------------------------|--------------------|------------|-------------------|------------------|---------|--------|------|
| Facility Legal Name: PETE'S CHEMICALS New Jersev TCPA ID: 5301 | | | | | | | | | |
| Submissions | | | | | | | | | Help |
| Creat | te A New Subm | ission | | | | Return to Facili | ty List | Logout | |
| | Edit/View Ex | isting S | ubmissions | | | | | | |
| | Edit | View | Created | Received | Submission Status | Submission Type | | | |
| | | ø | 11/04/2015 | 11/04/2015 | View | Correction | | | |
| | | 10 | 10/23/2015 | 10/23/2015 | View | Resubmission | | | |
| | | 1 | 08/07/2015 | 08/07/2015 | View | Resubmission | | | |
| | | Ø | 06/12/2015 | 06/12/2015 | View | Resubmission | | | |
| | | Ø | 05/01/2013 | 05/01/2013 | View | Correction | | | |
| | | Ø | 01/11/2013 | 01/11/2013 | View | Correction | | | |
| | | Ø | 10/24/2011 | 10/24/2011 | View | Initial | | | |
| Department: <u>NJDEP Home About DEP</u> Statewide: <u>NJ Home Services A to Z I</u> Copyright © State of New Jersey, 1996- | 2 Index by Topic I Departments/Agend 2015 | Programs/U ies FAQs | Inits DEP Online | | | | | | |

Left-clicking on the icon in the "View" column next to the RMP of interest will open it in view-only mode, which will display the same "Printable RMP" button that was discussed in step II.H.1 above:

| | TATE OF NEW JERS DEPARTMENT OF EI NJRMP | EY NVIRONMENTAL PROTECTION | | | ۲ |
|------------------|---|-------------------------------|--|------------------------|----------------------------|
| Facilit New J | y Legal Name: ersey TCPA ID: | PETE'S CHEMICALS 5391 | Submis Date Re | sion Type: eceived: | Resubmission 10/23/2015 |
| Menu | | | Printable RMP | Return to | Submissions List |
| Section 1 | Registration | | | | Help |
| | View Registrat | ion Information | | | |
| | Covered Proce | sses | Click to select a Covered Process from the following list: 1. #3 2. #4 3. Polymer Process 4. TEST | | |

The steps for printing the submitted RMP are now identical to those for printing an RMP in active revision: left-click on the "Printable RMP" button, and after eNJRMP opens a formatted Risk Management Plan in a new tab of your web browser, left-click on the "Print RMP" button located near the upper right of the document.

I. <u>Help Screens</u>

1. Buttons for accessing detailed screen-specific help information are located throughout the various layers of screens in eNJRMP. Left-clicking on any one of these blue buttons will bring up the associated help information. The following screen shot highlights several of the buttons that are available on the main RMP/Menu screen:

| | tate of New Jersey Department of Environmental Protection NJRMP | | | | |
|-------------------|---|--|--|--|--|
| Facility New J | y Legal Name: PETE'S CHEMICALS ersey TCPA ID: 5391 | Submission Type: Correction | | | |
| Menu | | | | | |
| Help | Delete Submission | Submit RMP Printable RMP Return to Submissions List | | | |
| Section 1 | Registration | Help | | | |
| | Enter Registration Information | | | | |
| Section 2 | Covered Processes Toxics: Worst Case | Click to select a Covered Process from the following list to edit: | | | |
| | | Not Applicable | | | |
| Section 3 | Toxics: Alternative Release | Help Click to select a Scenario (Process + Toxic Chemical) from the following list to edit (or delete): Not Applicable | | | |
| Section 4 | Flammables: Worst Case | Help | | | |

2. Left-clicking on the "Help" button for Section 1 (Registration) would bring up the screen below (shown in part):

| Print Help Window Close Help Window | ^ |
|--|---|
| eNJRMP - Section 1. Registration | |
| All covered facilities must complete the registration portion of the RMP. The registration consists of facility identification information. | |
| The Enter Registration Information button enables you to enter/update/edit information within Section 1. Registration: Sections 1.1 to 1.16 and Section 1.18 to 1.21. | |
| If you are a first-time user (Initial Submission) or you are resubmitting (Resubmission), use the Add A Covered Process button to add a process within Section 1.17. You cannot add a covered process for an RMP Correction. | |
| The Edit Selected Process button enables you to update/edit/delete an existing process within Section 1.17: Processes. You cannot delete a covered process for an RMP Correction. | |
| Section 1: Registration Table of Contents | |
| See Help inside this section for discussion of each of the elements. | |
| 1.1 Source identification | ~ |

If so desired, you can print the entire contents of the particular Help Window by left-clicking on the "Print Help Window" button. When you are finished viewing/printing the help information, left-clicking on the "Close Help Window" button returns you to the RMP screen you were previously on.