# CITY OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF POLICE & SECURITY DIVISION OF EMERGENCY RESPONSE AND TECHNICAL ASSESSMENT

Local Law 26
The New York City Community Right-To-Know Program

## GUIDELINES FOR REPORTING CHEMICAL INVENTORY

## FILING DEADLINE – MARCH 1<sup>st</sup>, <u>ANNUALLY</u>

Bill de Blasio, Mayor Vincent Sapienza, P.E., Commissioner Kevin McBride, Deputy Commissioner Vassilios Zoumboulias, P.E., Director, DERTA



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## General Guidelines Information<sup>1</sup>

The purpose of Local Law 26, the New York City Community Right to Know Laws and Regulations (RTK) is to protect the health and safety of the public from potential exposure related to hazardous substances, extremely hazardous substances and regulated toxic substances at or above federal threshold planning quantities (TPQ).

The owner/operator of a facility must report all hazardous substances used, stored, handled, or processed at their facility and the Risk Management Plan (if applicable) be reported annually to the NYC Department of Environmental Protection. These requirements apply to <u>all</u> facilities you own or operate. Large facilities may complete their Tier II submissions by Department.

In accordance with the very low reporting thresholds set forth in Local Law 26 many substances, even in small quantities, may need to be reported. Chemical mixtures are required to be reported depending on the components(s) of the mixture.

Additional compliance requirements include:

- reporting spills at the facility
- designating a facility emergency coordinator
- proper labeling of containers of hazardous materials

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In order to be in compliance, the Tier II submission and the appropriate filing fee must be received on or before March 1<sup>st</sup> of each year.

These requirements apply to <u>all</u> facilities you own or operate. Large facilities may complete their Tier II submissions by department.

If you are completing the form as a consultant, please <u>Do Not</u> enter your own address, telephone number, name, etc., on the form, and **Do Not Sign the Form unless you are the facility's Legal Responsible Party**.

<sup>1</sup> These guidelines are provided to assist New York City based facility owners/operators with the process of filing their annual Facility Inventory Form (FIF). These guidelines do not serve as a substitution for the information contained in Local Law 26, the New York City Community Right to Know Laws and Regulations, nor do they serve as a substitution for the actual requirements. It is the responsibility of each facility owner/operator to determine compliance requirements with Local Law 26.

## **Chemical Inventory**

#### • What chemicals are reportable?

- a. The substance must be on the hazardous substance list or the physical and health hazard special list. This includes pure substances or mixture(s). *Trade names are not listed on the hazardous substance list*.
- b. The substance must be at or above its individual threshold reporting quantity TRQ (in pounds) at any time during the reporting year, either as a pure substance or as a component in a mixture.
- c. Any hazardous substance at or above its TRQ in a mixture, or a <u>trade</u> name product must be reported. To determine if a hazardous component is at or above its TRQ in a mixture, multiply the percent (%) concentration of the hazardous component by the weight of the entire mixture and compare the calculated quantity with the TRQ of that component. If the component of a mixture is not on the hazardous substance list, refer to the physical and health hazard special list Chapter 41 (41-05) in the Laws and Regulations booklet to verify the TRQ for that component.

#### • What is the difference between a <u>PURE SUBSTANCE</u> and a <u>MIXTURE</u>?

A **PURE** substance is a chemical element in its natural state or the product of a production process including any additives necessary to preserve the stability of the substance. A pure substance that is diluted or dissolved in water is considered a solution. A pure substance has a CAS number. Some examples of **PURE** substances are toluene and perchloroethylene.

A **MIXTURE** is combination of two or more substances not involving a chemical reaction. A mixture may not have a CAS number.

## **Exemption Process**

If your facility would like to <u>claim an exemption</u> from reporting, please submit your request in writing to the address below or email us at <u>deptier2@dep.nyc.gov</u>. Please include your Right-to-Know facility ID # if known, as well as the reason you believe your facility is not required to file a Tier II report. An inspection of the facility will be conducted to confirm the information provided. The request should be submitted to the following address:

NYC Department of Environmental Protection Division of Emergency Response & Technical Assessment Right-to-Know Program 59-17 Junction Blvd, 1<sup>st</sup> fl. Flushing, New York 11373-5107

## **Risk Management Plan Requirements**

New York City's Community Right-to-Know Law (Local Law 26) was enhanced by Local Law 92, in 1993, which requires facilities that use, store, handle or process extremely hazardous or regulated toxic substances at or above the federally determined threshold planning quantity (TPQ), to prepare and submit a Risk Management Plan (RMP) to the New York City Department of Environmental Protection (NYC DEP) on or before March 1<sup>st</sup> of every year.

A Risk Management Plan (RMP) must contain a risk assessment program, a risk reduction program and an emergency response program. The purpose of the Risk Management Plan is to provide preventative measures to mitigate the potential harm of the surrounding communities, workers and emergency response personnel from the dangers associated with a hazardous, extremely hazardous and regulated toxic substance release.

In instances where a substance is listed on both the extremely hazardous and the regulated toxic substance lists, the lower of the threshold planning quantities (TPQ) shall apply. The lists of the regulated toxic and extremely hazardous substances can be found in the Community Right-To-Know Laws and Regulations booklet.

If you filed an RMP which was previously approved by DEP, submittal of plan update(s) are required each year. The plan update must include the following:

- 1. A description of any change in a facility's process(es).
- 2. Amendments to a facility's RMP.

**If a facility has not amended its RMP**, it must submit a notarized letter to DEP that indicates that no changes occurred at the facility or in the surrounding community.

Any business that fails to submit a required RMP may be subject to penalties of up to **\$20,000**. Businesses that submit RMPs that contain misrepresentations, false statements or false certifications are also subject to penalties.

## **Labeling Information**

Below are the labeling requirements under the NYC Community Right-to-Know Law. Please refer to §41-07 of the Right-to-Know Regulations for a complete list of the requirements.

Each container must be labeled, tagged or marked with the following:

- 1. The chemical name(s)
- 2. The Chemical Abstracts Service (CAS) number(s).
- 3. The appropriate hazardous warning(s) associated with the chemical.

In the case of a substance protected under the "trade secret" provision, the label should indicate the specific code assigned by the Commissioner for such substance.

The labels must be legibly written in English, prominently displayed on the container and readily available in the work area throughout each work shift. Other languages may be used on the label in addition to English.

For individual stationary process containers, a facility can use signs, placards, process sheets, batch tickets, operating procedures or other written materials instead of affixed labels, as long as the containers must be identified and the chemical name and CAS number are indicated. The written materials must be readily accessible to employees at all times.

Portable containers that are used to transfer hazardous chemicals from labeled containers can remain unlabeled if the portable container will only be used by the employee who performs the transfer. The employee must maintain control of the unlabeled container while it contains any hazardous chemical.

Example: Label for Solvent X, a mixture

SOLVENT X	
2-Butoxyethanol	111-76-2
Sodium Hypochlorite	768-52-9
Formaldehyde	50-00-0
Benzene	71-43-2

## NYC Community Right-to-Know Requirements

New York City Local Law 26/88 requirements include: Reporting of hazardous substances and/or extremely hazardous substances, payment of the annual filing fee, proper labeling of all hazardous substances and submittal of a risk management plan (where applicable).

Purpose	Who Must Comply	What is Required
Annual Inventory L.L. 26/88 §24-706	Any facility that stores, handles, processes or uses a hazardous substance or an EPA extremely hazardous substance (EHS) at or above the Threshold Reporting Quantity (TRQ). A list of reportable substances can be found in the hazardous substance list.	Submit a completed Facility Inventory Form (FIF) along with all required documentation, i.e. SDS's, to the NYC DEP Right to Know Program and to NYC Fire Department by March 1st of each year.
Labeling Requirements L.L. 26/88 §24-711	Any facility filing a FIF must have all hazardous substances clearly marked with a label.	A label indicating the chemical name and CAS identification number on each hazardous substance.
Filing Fee L.L. 54/93 §24-706(d)	Any facility submitting a Facility Inventory Form (FIF) under L.L. 26/88 excluding city, state or federal government facilities.	Payment can be made by check, e-check, credit card or money order payable to the NYC Commissioner of Finance along with a copy of the fee invoice.
Risk Management Plan L.L. 92/93 §24-718	Any facility that stores, handles, processes or uses a hazardous, an extremely hazardous and/or regulated toxic substances greater than or equal to federally established thresholds.	A Risk Management Plan must include a risk assessment, a risk reduction program and an emergency response plan.  Please refer to the Risk Management Program section for more information.

## **SARA Title III Requirements**

SARA Title III requirements include: Emergency Planning (§302 & 303), Emergency Release Notification (§304) and Toxic Chemical Release Inventory (§313). Substances subject to these requirements are identified on the Hazardous Substance List. The list for newly added chemicals for the Toxic Chemical Release Inventory (§313), which is required to be reported to New York State Department of Environmental Conservation, can be found in the NYC Community Right-To-Know Laws and Regulations booklet. (Section 313 EPCRA).

Purpose	Who Must Comply	What is Required
Annual Inventory §311 §312	Any facility that has 10,000 lbs. or more of an EPA hazardous chemical for which an SDS is required under the OSHA hazardous chemicals regulations (29 CFR 1910.1200). Any retail gasoline station selling gasoline and/or diesel fuel principally to the public, for motor vehicle use in land and stores 75,000 gallons or more of gasoline or 100,000 gallons of diesel fuel or more (all grades combined).	Submit a completed Facility Inventory Form (FIF) along with all required documentation i.e. SDS's, to the NYS Department of Environmental Conservation (DEC), the NYC DEP Right to Know Program and the NYC Fire Department by March 1st of each year.
Emergency Planning §302 §303	Any facility that exceeds the Threshold Planning Quantity (TPQ) of an Extremely Hazardous Substance (EHS).	Submit a letter to the State     Emergency Response Commission     (SERC) indicating compliance     with the requirements.      Submit the name and contact     information of a facility     emergency coordinator to the     NYC DEP/ Local Emergency     Planning Committee (LEPC) who     is authorized to participate in     emergency planning.
Emergency Release Notification §304	Any facility that has a release or spill at or above the reportable quantity of an EHS or a hazardous substance as indicated in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA).	Call 311 immediately.     Submit a letter to the State     Emergency Response Commission     (SERC) and NYC DEP.
Toxic Release Inventory §313	Any facility in Standard Industrial Classification (SIC) codes 20-39 with 10 or more employees and Used 10,000 lbs. or more of a toxic chemical in the previous year, or Manufactured or processed 25,000 lbs. or more of a toxic chemical in the previous year.	<ul> <li>Complete and submit form "R" to the SERC and US Environmental Protection Agency (USEPA) by July 1<sup>st</sup> of the reporting year.</li> <li>Call 1(800) 535-0202 for a copy of form "R".</li> </ul>

## <u>Instructions for Completing the Facility Inventory Form</u>

These instructions apply to facilities reporting under both Federal and City laws or under either law independently. The required documents to be completed are; the Facility Inventory Form, the Mixture Component Form and the Fee Invoice. Blank forms can be found in Appendix A or on our website.

<u>Name</u> - Enter the complete name of your facility as registered with NY State, please include the company identifier, or "Doing Business As" name, if appropriate.

Street Address, City, State, Zip - Enter the full street address, including City, State and ZIP Code + 4. This address is to be used to locate your facility in the event of an emergency. The use of a Post Office Box address is not acceptable.

<u>Telephone</u> - Enter the area code and telephone number of the facility.

<u>County</u> - Enter the name of the county in which your facility is located, i.e. New York, Kings, Queens, Manhattan, Bronx or Richmond.

#### **NAICS Code**

Enter your facility's North American Industry Classification System code (NAICS). If you do not know your facility's NAICS Code call (800) 553-6847.

#### Federal Tax ID Number

Enter your facility's Federal Tax ID Number. If you do not know your facility's Federal tax ID number call 1-800-829-3676.

#### OWNER/OPERATOR

Enter the <u>Owner/Operator's</u> full name, mailing address, telephone number and E-mail address.

#### **EMERGENCY CONTACTS**

<u>Name, Title, Daytime Phone</u> - Enter the name, title and telephone number of two persons that can be contacted during a hazardous substance emergency.

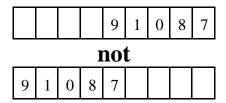
**24-Hour Phone** - Provide an emergency phone number where an emergency contact will be available 24 hours a day. The facility must ensure a 24-hour contact is available.

#### CHEMICAL DESCRIPTION

Enter the information for each chemical, the type (pure or mixture) and state of the chemical (solid, liquid or gas).

<u>CAS</u> - Enter the substance's Chemical Abstract Service (CAS) number from the Safety Data Sheet (SDS). Fill in the boxes from the right. Leave any blank boxes to the left.

For example: Toluene-2,6-diisocyanate, CAS 91-08-7, is reported as:



<u>Trade Secret</u> - Check this box if the substance contains a confidential formula, pattern, process or device.

#### **Proprietary formulation**

is not an accepted term under OSHA, SARA or NY City Right-to-Know Law you must request the formulation from the manufacturer.

Indicate the name of the chemical mixture including the trade name.

Identify each component in the mixture by its chemical name, CAS number and percent (%) concentration.

**Example**: Solvent X, is a mixture. It does not have a CAS number. It is made up of 50% by weight of 2-butoxy-ethanol, 14% sodium hypochlorite, 10% formaldehyde, 0.5% benzene and water. Solvent X would be reported:

#### Solvent X

Chemical Name	<b>%</b>	CAS
Butoxyethanol	50	111-76-2
Sodium hypochlorite	14	768-52-9
Formaldehyde	10	50-00-0
Benzene	0.5	71-43-2

#### Pure, Mix, Solid, Liquid, Gas, EHS

Check all applicable boxes.

#### **Extremely Hazardous Substance (EHS)**

Check the EHS box for a substance or mixture containing an Extremely Hazardous Substance (EHS) as per SARA, at or above the TPQ.

#### PHYSICAL AND HEALTH HAZARDS

Check all boxes that apply for *Physical and Health Hazards*.

Physical and Health Hazards can be found on the substance's SDS and label.

**Fire:** includes flammable, combustible, liquid, oxidizer and any substance that will ignite spontaneously in air at temperatures below 130°F (54°C).

<u>Sudden release of pressure</u>: includes compressed gas or explosive.

<u>Reactivity</u>: includes unstable, organic and water reactive substances.

<u>Immediate (acute)</u>: adverse health effects appearing within 48 hours from exposure.

<u>Delayed (chronic)</u>: adverse health effects appearing weeks after exposure.

Additional definitions of terms used in describing the categories can be found in §41-03 of the Right-to-Know Regulations.

#### **INVENTORY**

#### Report all amounts in weight (pounds).

To convert gas or liquid volume to weight in pounds, multiply the substance's volume by its density.

If a hazardous substance is part of a mixture, report the weight of the *entire mixture*.

<u>Maximum Amount (code)</u> - Estimate the greatest amount present at your facility at <u>any time</u> during the reporting period, then find the appropriate code in *Table I-Reporting Ranges*, below, and enter the exact amount and the code in the *Maximum Amount* boxes.

**TABLE I - REPORTING RANGES** 

Weight Range in Pounds		
From	То	Code
0	99	01
100	999	02
1,000	9,999	03
10,000	99,999	04
100,000	999,999	05
1,000,000	9,999,999	06
10,000,000	49,999,999	07
50,000,000	99,999,999	08
100,000,000	499,999,999	09
500,000,000	999,999,999	10
Billion	Higher	11

**EXAMPLE:** To convert 5,000 gallons of solvent X to pounds, multiply the solvent density which is 7.29 pounds/gallon by the volume which is 5,000 gallons (7.29 x 5,000 = 36,450 lbs.).

Based on Table I, the code for this example is 04, which indicates the Maximum Daily Amount.

**NOTE:** To obtain the density of any liquid multiply its specific gravity by 8.33 pounds per gallon (density of water).

Average Amount (code) - Estimate the average weight in pounds for the reporting year, then find the appropriate code in *Table I-Reporting Ranges*, above, and enter the exact amount and the code in the *Average Amount* boxes.

**EXAMPLE:** The 5,000-gallon shipment of Solvent X given in the previous example remained at the facility for 10 days and then half of the solvent was shipped offsite; the remainder stayed on-site for 215 days. To calculate the average daily amount, sum up the daily weight in pounds ((36,450 lbs. x 10 days) + (18,225 lbs. x 215 days)) and divide the total by the number of days the substance was at the facility (225 days), then enter the code using Table I.

- (36,450 x 10) + (18,225 x 215) = 364,500 + 3,918,375 = 4,282,875
- $4,282,875 \div 225 = 19,035$
- Based on Table I, enter 19,035 lbs. for the amount, which corresponds, to code 04 as the Average Daily Amount.

No. of Days On-site: Enter the number of days the hazardous substance pure or mixture was present at the facility in the *No. of Days on-site (days)* boxes. Usually the number entered is 365, to indicate all year.

#### STORAGE CODES AND LOCATIONS

If a substance has more than one set of storage codes, use separate storage location line(s) for each set of code(s).

<u>Storage Locations</u> - Provide the exact location (building, lot number, room etc.) of where the hazardous substance(s) are stored, so they can be easily located and accessed during an emergency.

<u>Storage Codes</u> - Indicates the codes for the container type and storage conditions at each location.

<u>Container</u> - In the first box, enter Container Type code. Find the appropriate code in the in Table II.

#### **TABLE II-CONTAINER TYPES**

Container	Code
Above ground tank	A
Below ground tank	В
Tank inside building	С
Steel drum	D
Plastic or non-metallic drum	Е
Can	F
Carboy	G
Silo	Н
Fiber drum	I
Bag	J
Box	K
Cylinder	L
Glass bottles or jugs	M
Plastic bottles or jugs	N
Tote bin	О
Tank wagon	P
Rail car	Q
Other	R

<u>Pressure</u> - In the second box, enter the Pressure code. Find the appropriate code in Table III.

#### TABLE III-PRESSURE CONDITIONS

Pressure	Code
Ambient pressure	1
Greater than Ambient pressure	2
Less than ambient pressure	3

<u>Temperature</u> - In the third box, enter the Temperature code. Find the appropriate code in Table IV.

TABLE IV-TEMPERATURE CONDITIONS

Temperature	Code
Ambient temperature	4
Greater than ambient temperature	5
Less than ambient temperature.	6
Cryogenic conditions (below freezing)	7

**EXAMPLE:** A solvent in the main building is kept in an indoor tank, at ambient pressure and temperature. Please see the storage codes below for this example.

- Table II, the code for an indoor tank is C.
- Table III, the code for ambient pressure is 1.
- Table IV, the code for ambient temperature is 4.

Therefore, the storage code would be:

C	1	4
---	---	---

**EXAMPLE:** The storage code for an oxygen cylinder at greater than ambient pressure and temperature based on the tables II, III and IV is:

#### **CERTIFICATION**

The *Certification* Section must be completed by a responsible party of the facility (the owner or operator, or his or her officially designated representative).

An <u>original signature</u> is required on at least the first page of the submission.

Enter your full name and official title. Sign your name and enter the current date.

Subsequent pages must contain either an original signature, a photocopy of an original signature or a signature stamp and date.

Submissions to the SERC, LEPC and NYC Fire Department must each contain an

NYC DEP will not accept FIFs with a photocopied or rubber-stamped signature on the first page.

original signature on the first page.

## **Note to Third-Party Preparers**

The signer of the certification is legally responsible for the content of the submission and other facility requirements that may apply. Only a responsible party of the facility may sign the FIF.

Any responsible party who submits a false document is subject to penalties pursuant to § 24-713 of the New York City Administrative Code and § 41-14 of the Right-to-Know Regulations.

## **FILING FEE**

The fee is determined based on the following:

- The total number of hazardous substances, pure or mixture, **including** extremely hazardous substances (EHS) reported on the FIF(s).
- The highest maximum amount (highest code) of any single hazardous substance **including** EHS(s) reported on the FIF(s).

Use the fee schedule table in Appendix B to determine the appropriate filing fee by cross-referencing the number of hazardous substances and the sum of the weight in pounds (lbs.) of all substances reported on the FIF.

<u>Note:</u> When reporting an *Extremely Hazardous Substance* at or above its Threshold Planning Quantity, there is an additional EHS surcharge of 25 percent.

**Example I:** If a facility has three reportable hazardous substances and the sum of the total weight in pounds is fifteen million pounds, the filing fee would be \$350.00 as per the fee schedule.

**Example II:** If any of the substances in Example I are classified as an **Extremely Hazardous Substance**, the filing fee should be calculated as follows:

```
EHS surcharge = Base Fee (as determined in Example 1) x 25\% = $350 \times 0.25 = $87.50
```

To determine the total fee amount, add the EHS surcharge to the base fee.

Base Fee \$ 350.00 (as determined in Example 1)

EHS Surcharge \$ 87.50 (25% EHS surcharge)

Total filing fee \$ 437.50

## **How To Prepare Your Mailing**

Your submission must include your Facility Inventory Form(s) along with the proper Safety Data Sheet (s), the Fee Invoice and Filing Fee. The facility's ID# must be indicated on the Fee Invoice, check and the Facility Inventory Form (FIF).

- **1. Facility Inventory Form (FIF)/Tier II** Number each page in the upper right corner: Page \_\_\_\_ of \_\_\_ pages. If your submission requires more than one page, please use additional FIF pages.
- 2. Safety Data Sheet(s) (SDS) Submit the proper Safety Data Sheet for each reported chemical.
- 3. Filing Fee Do not send cash. All checks or money orders must be made payable to the NYC Commissioner of Finance. An FIF submitted without the correct fee will be considered incomplete and the facility will not be in compliance with the NYC Community Right-to-Know law.
- **4.** Make a copy of your submission Keep a copy of your submission for your records.

To comply with:	Mail the following:	Mail items to the following addresses:
NVC Community Dight to Know Low	<ul> <li>Original FIF(s)</li> <li>Copy of SDS (s)</li> <li>FEE</li> <li>FEE Invoice</li> </ul>	NYC Department of Environmental Protection <b>Right-to-Know/LEPC</b> 59-17 Junction Blvd, 1 <sup>st</sup> fl. Flushing, NY 11373-5107
NYC Community Right-to-Know Law	<ul><li>Copy of FIF(s)</li><li>Copy of SDS (s)</li></ul>	NYC Fire Department Bureau of Operations Toxic Substance Unit 9 Metro Tech Center Brooklyn, NY 11201
SARA Title III	<ul> <li>Copy of FIF(s)</li> <li>Copy of SDS (s) for substances being reported for the first time</li> </ul>	NYS Emergency Management Office NYS Emergency Response Commission 1220 Washington Avenue, Building 22, Suite 101 Albany, NY 12226-2251

# **APPENDIX A**

# **FORMS**

- Facility Inventory Form (FIF)
- Fee Invoice
- Mixture Component Form

Revised 12/1	7 Important: Read all instruction	is before completing fo	rm Reporting	g perio	od: From January 1 to December 31, <b>2017</b> Page	of pages
NEW YORK	Name ABC DRY CLEANERS				Name NANCY DOE Phone (718) 566-7264	
CITY	Street 22 RUBBER STREET		29	Owner/ Operator	Mail Address 346 BROADWAY, New York, NY 110	0013
Right-to-Know FACILITY		e NY Zip+4 1142	29   8	Ope Ope	E-mail Address ndoe@aol.com	_
INVENTORY		nty QUEENS			Name WILLIAM CLARK Title MANAGER	
FORM	NAICS Feder	al Tax				7. 2120
TIER TWO	Code 8 1 2 2 3 0 ID Nu		7 8 9		Day Phone (212) 566-7264 24-hr phone (718)58	
	l	<del></del>			Name GEORGE RICHMOND Title SUPERVISOR	
	Dun & Brad No 0 1 1 2 2	3 4 5			Day Phone (212) 566-7264 24-hr phone (718) 99	99-8787
tion	Hurricane Evacuation Zo	one Flood Zon	e #	Emergency Contacts	<b>Facility Emergency Coordinator</b>	
ifica	TRIFID RMP Requir	red RMP ID		2	NameTitle	
dent	inin ib inin requir			genc		)
Facility Identification	Manned X Number of Occ	upants 4	Two F	Smery	2 · m phone(	
Fac	Latitude 40.768452 Long	itude -73 832764				
For	Official Use Only: ID#	Date Received:				
		Physical and			Storage Codes and Locations	s ,
		Health	_		ਬੁ g ਲਿ (Non-Confidential)	NAI
Chemic	eal Description	Hazards	Inventor	ry	Contrained (Non-Confidential)  Storage Locations and description	ons   Text
G A G	m 1	Check all that apply  Fire			O	Check box
CAS	Trade Secret	File		n 3	R 1 4 In the Dry Cleaning	if
PERCHI	LOROETHYLENE	Sudden Release Of Pressure	Max Amount or C	Code	R 1 4 In the Dry Cleaning	information submitted
) of 1(s)				0 2		is identical
(s, e; ———		Reactivity				to last year
i i i i i i i i i i i i i i i i i i i			Avg. Amount or C	Code		
EHS Name	that apply:	Immediate (acute)	Avg. Amount or C	Code		_
Name (s) of EHS Name  Check all i	hat apply:	Immediate (acute)	3 6 6			
[ x ] Pure [ ] Mix [ ]	Solid [x] Liquid [] Gas [] EHS					
	Solid [x] Liquid [] Gas [] EHS	Immediate (acute)	No. of Days Pres			Check box if
[x] Pure [] Mix [] CAS	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release	No. of Days Pres	esent	N 1 4 On the Spotting Board	if information
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[ x ] Pure [ ] Mix [ ]  CAS  PYRATI	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release	No. of Days Pres  Max Amount or C	csent \(\begin{aligned} \begin{aligned} \begi	N 1 4 On the Spotting Board	if information submitted
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[ x ] Pure [ ] Mix [ ]  CAS  PYRATI  TO (S)  EHS Name  Check all i	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release Of Pressure Reactivity Immediate (acute)	No. of Days Pres  Max Amount or C  Avg. Amount or C	Code  Code	N 1 4 On the Spotting Board	if information submitted is identical
[x] Pure [] Mix []  CAS  PYRATI  Jo (S)  EHS Name  Check all is  [] Pure [x] Mix []  Certification (Read an	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)	3 6 6  No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres	Code  Code  Code  code		if information submitted is identical to last year  OPTIONAL
[x] Pure [] Mix []  CAS  PYRATI  Jo (S)  EHS Name  Check all is  [] Pure [x] Mix []  Certification (Read and I certify under penalty)	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinations.	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   Immediate (acute)   Delayed(chronic)   Of the property   Delayed(chronic)   Of the property   Of the prope	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information	Code Code Sent	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL ave attached a
[ x ] Pure [ ] Mix [ ]  CAS  PYRATI  Jo (S)  EHS Name  Check all ta  [ ] Pure [ x] Mix [ ]  Certification (Read and I certify under penalty on my inquiry of those	Solid [x] Liquid [] Gas [] EHS  Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinate individuals responsible for obtaining	Immediate (acute)  V Delayed(chronic)  V Fire Sudden Release Of Pressure  Reactivity  Immediate (acute)  Delayed(chronic)  ined and am familiar wing the information, I be	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL
PYRATION EHS Name Check all to Certification (Read and I certify under penalty on my inquiry of those I Certify that all hazar	Solid [x] Liquid [] Gas [] EHS  Trade Secret  Ehat apply: Solid [x] Liquid [] Gas [] EHS  ad sign after completing all sections of law that I have personally examine individuals responsible for obtaining dous materials are stored according	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)   ined and am familiar wing the information, I be to federal, state and loc	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based information is true, accurate and complete.	if information submitted is identical to last year  OPTIONAL ave attached a
PYRATION EHS Name Check all to Certification (Read and I certify under penalty on my inquiry of those I Certify that all hazar	Solid [x] Liquid [] Gas [] EHS  Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinate individuals responsible for obtaining	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)   ined and am familiar wing the information, I be to federal, state and loc	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL ave attached a

# Department of Environmental Protection Division of Emergency Response & Technical Assessment Right-to-Know Program

## **Fee Invoice**

Make check or money order payable to: **NYC Commissioner of Finance** and mail this completed form along with your Tier II submission.

Facility Name:	ID:	
Location:	E Mail Address:	
Check Number:		
Highest Amount of any		
EHS Surcharge ( <b>if applicable</b> ) is the amount on line	(a)	
(a) multiplied by 25%	(b)	
Total Fee Paid (a+b)		
or Office Use Only:		
ee Paid		
ee Due		
alance Due		
nitials:		

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION RIGHT TO KNOW PROGRAM

# FACILITY INVENTORY FORM APPENDIX Mixture Component Form

CFID #	Facility Name_		
Name of Substance			
Ingredients	%	CAS#	EHS
Name of Substance			
Ingredients	%	CAS#	EHS
Name of Substance			
Ingredients	%	CAS#	EHS

# **APPENDIX B**

**Right-To-Know Program Fee Schedule** 

RIGHT-TO-KNOW PROGRAM FEE SCHEDULE											
CODES	01	02	03	04	05	06	07	08	09	10	11
MAXIMUM REPORTING RANGES OF WEIGHT IN POUNDS	0-99	100-999	1,000- 9,999	10,000- 99,999	100,000- 999,999	1,000,000- 9,999,999	10,000,000- 49,999,999	50,000,000- 99,999,999	100,000,000- 499,999,999	500,000,000- 999,999,999	BILLION OR HIGHER
TOTAL NUMBER OF HAZARDOUS SUBSTANCES											
1-3	\$200	\$225	\$250	\$275	\$300	\$325	\$350	\$375	\$400	\$425	\$450
4-7	\$225	\$250	\$275	\$300	\$325	\$350	\$375	\$400	\$425	\$450	\$475
8-10	\$250	\$275	\$300	\$325	\$350	\$375	\$400	\$425	\$450	\$475	\$500
11-13	\$275	\$300	\$325	\$350	\$375	\$400	\$425	\$450	\$475	\$500	\$525
14-17	\$300	\$325	\$350	\$375	\$400	\$425	\$450	\$475	\$500	\$525	\$550
18-20	\$325	\$350	\$375	\$400	\$425	\$450	\$475	\$500	\$525	\$550	\$575
21-23	\$350	\$375	\$400	\$425	\$450	\$475	\$500	\$525	\$550	\$575	\$600
24-27	\$375	\$400	\$425	\$450	\$475	\$500	\$525	\$550	\$575	\$600	\$625
28-30	\$400	\$425	\$450	\$475	\$500	\$525	\$550	\$575	\$600	\$625	\$650
31-50	\$450	\$475	\$500	\$525	\$550	\$575	\$600	\$625	\$650	\$675	\$700
51-100	\$500	\$525	\$550	\$575	\$600	\$625	\$650	\$675	\$700	\$725	\$750
101-150	\$550	\$575	\$600	\$625	\$650	\$675	\$700	\$725	\$750	\$775	\$800
151-200	\$600	\$625	\$650	\$675	\$700	\$725	\$750	\$775	\$800	\$825	\$850
201-250	\$700	\$725	\$750	\$775	\$800	\$825	\$850	\$875	\$900	\$925	\$950
251-300	\$800	\$825	\$850	\$875	\$900	\$925	\$950	\$975	\$1,000	\$1,025	\$1,050
OVER 300	\$950	\$975	\$1,000	\$1,025	\$1,050	\$1,075	\$1,100	\$1,125	\$1,150	\$1,175	\$1,200

The fee is based on the highest reported amount of any sing le reported substance under the NYC Right-to-Know Law

## **APPENDIX C**

## **Facility Inventory Form Examples**

Example 1..... Dry Cleaning Shop

Example 2..... Auto Repair Shop

Example 3..... Auto Body Shop

Example 4..... Funeral Home

# Example 1 Dry Cleaning Shop

Revised 12/1	7 Important: Read all instruction	is before completing fo	rm Reporting	g perio	od: From January 1 to December 31, <b>2017</b> Page	of pages
NEW YORK	Name ABC DRY CLEANERS				Name NANCY DOE Phone (718) 566-7264	
CITY	Street 22 RUBBER STREET		29	Owner/ Operator	Mail Address 346 BROADWAY, New York, NY 110	0013
Right-to-Know FACILITY		e NY Zip+4 1142	29   8	Ope Ope	E-mail Address ndoe@aol.com	_
INVENTORY		nty QUEENS			Name WILLIAM CLARK Title MANAGER	
FORM	NAICS Feder	al Tax				7. 2120
TIER TWO	Code 8 1 2 2 3 0 ID Nu		7 8 9		Day Phone (212) 566-7264 24-hr phone (718)58	
	l	<del></del>			Name GEORGE RICHMOND Title SUPERVISOR	
	Dun & Brad No 0 1 1 2 2	3 4 5			Day Phone (212) 566-7264 24-hr phone (718) 99	99-8787
tion	Hurricane Evacuation Zo	one Flood Zon	e #	Emergency Contacts	<b>Facility Emergency Coordinator</b>	
ifica	TRIFID RMP Requir	red RMP ID		2	NameTitle	
dent	in in its			genc		)
Facility Identification	Manned X Number of Occ	upants 4	Two F	Smery	2 · m phone(	
Fac	Latitude 40.768452 Long	itude -73 832764				
For	Official Use Only: ID#	Date Received:				
		Physical and			Storage Codes and Locations	s ,
		Health	_		ਬੁ g ਲਿ (Non-Confidential)	NAI
Chemic	eal Description	Hazards	Inventor	ry	Contrained (Non-Confidential)  Storage Locations and description	ons   Text
G A G	m 1	Check all that apply  Fire			O	Check box
CAS	Trade Secret	File		n 3	R 1 4 In the Dry Cleaning	if
PERCHI	LOROETHYLENE	Sudden Release Of Pressure	Max Amount or C	Code	R 1 4 In the Dry Cleaning	information submitted
) of 1(s)				0 2		is identical
(s, e; ———		Reactivity				to last year
i i i i i i i i i i i i i i i i i i i			Avg. Amount or C	Code		
EHS Name	that apply:	Immediate (acute)	Avg. Amount or C	Code		_
Name (s) of EHS Name  Check all i	hat apply:	Immediate (acute)	3 6 6			
[ x ] Pure [ ] Mix [ ]	Solid [x] Liquid [] Gas [] EHS					
	Solid [x] Liquid [] Gas [] EHS	Immediate (acute)	No. of Days Pres			Check box if
[x] Pure [] Mix [] CAS	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release	No. of Days Pres	esent	N 1 4 On the Spotting Board	if information
[ x ] Pure [ ] Mix [ ]  CAS  PYRATI	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire	No. of Days Pres	esent 0 1 Code	N 1 4 On the Spotting Board	if
[x] Pure [] Mix [] CAS PYRATI	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release	No. of Days Pres  Max Amount or C	csent \(\begin{aligned} \begin{aligned} \begi	N 1 4 On the Spotting Board	if information submitted
[ x ] Pure [ ] Mix [ ]  CAS  Jo (s) ES	Solid [x] Liquid [] Gas [] EHS Trade Secret	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release Of Pressure Reactivity Immediate (acute)	No. of Days Pres  Max Amount or C  Avg. Amount or C	csent \(\begin{aligned} \begin{aligned} \begi	N 1 4 On the Spotting Board	if information submitted is identical
[ x ] Pure [ ] Mix [ ]  CAS  py (s)  in mean point of the	Solid [x] Liquid [] Gas [] EHS Trade Secret EX	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release Of Pressure Reactivity	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5	Code  Code	N 1 4 On the Spotting Board	if information submitted is identical
[ x ] Pure [ ] Mix [ ]  CAS  PYRATI  TO (S)  EHS Name  Check all i	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX	V Immediate (acute) V Delayed(chronic) V Fire Sudden Release Of Pressure Reactivity Immediate (acute)	No. of Days Pres  Max Amount or C  Avg. Amount or C	Code  Code	N 1 4 On the Spotting Board	if information submitted is identical
[x] Pure [] Mix []  CAS  PYRATI  Jo (S)  EHS Name  Check all is  [] Pure [x] Mix []  Certification (Read an	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)	3 6 6  No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres	Code  Code  Code  code		if information submitted is identical to last year  OPTIONAL
[x] Pure [] Mix []  CAS  PYRATI  Jo (S)  EHS Name  Check all is  [] Pure [x] Mix []  Certification (Read and I certify under penalty)	Solid [x] Liquid [] Gas [] EHS Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinations.	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   Immediate (acute)   Delayed(chronic)   Of the property   Delayed(chronic)   Of the property   Delayed(chronic)   Of the property   Of the prop	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information	Code Code Sent	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL ave attached a
[ x ] Pure [ ] Mix [ ]  CAS  PYRATI  Jo (S)  EHS Name  Check all ta  [ ] Pure [ x] Mix [ ]  Certification (Read and I certify under penalty on my inquiry of those	Solid [x] Liquid [] Gas [] EHS  Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinate individuals responsible for obtaining	Immediate (acute)  V Delayed(chronic)  V Fire Sudden Release Of Pressure  Reactivity  Immediate (acute)  Delayed(chronic)  ined and am familiar wing the information, I be	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL
PYRATION EHS Name Check all to Certification (Read and I certify under penalty on my inquiry of those I Certify that all hazar	Solid [x] Liquid [] Gas [] EHS  Trade Secret  Ehat apply: Solid [x] Liquid [] Gas [] EHS  ad sign after completing all sections of law that I have personally examine individuals responsible for obtaining dous materials are stored according	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)   ined and am familiar wing the information, I be to federal, state and loc	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based information is true, accurate and complete.	if information submitted is identical to last year  OPTIONAL ave attached a
PYRATION EHS Name Check all to Certification (Read and I certify under penalty on my inquiry of those I Certify that all hazar	Solid [x] Liquid [] Gas [] EHS  Trade Secret  EX  Shat apply: Solid [x] Liquid [] Gas [] EHS ad sign after completing all sections of law that I have personally examinate individuals responsible for obtaining	V   Immediate (acute)   V   Delayed(chronic)   V   Fire   Sudden Release   Of Pressure   Reactivity   V   Immediate (acute)   Delayed(chronic)   ined and am familiar wing the information, I be to federal, state and loc	No. of Days Pres  Max Amount or C  Avg. Amount or C  3 6 5  No. of Days Pres  ith the information elieve that the subm	Code Code sent submitted	itted in pages one through, and that based I ha	if information submitted is identical to last year  OPTIONAL ave attached a

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION RIGHT TO KNOW PROGRAM

# FACILITY INVENTORY FORM APPENDIX Mixture Component Form

CFID# 1111	<b>Facility Name</b>	ABC DRY CLEAN	NERS
Name of Substance	Pyratex		
Ingredients	%	CAS#	EHS
Aliphatic Carboxylic Este	r 25	Trade Secret	
<b>Glycol Esters</b>	30	Trade Secret	
Aliphatic Ketone	15	Trade Secret	
Name of Substance			
Ingredients	%	CAS#	EHS
Name of Substance			
Ingredients	%	CAS#	EHS
	1		

# Example 2

# **Auto Repair Shop**

Revised 12/17	Important: Read all instruction	is before completing fo	rm Report	ing peri	od: From January 1 to December 31, <b>2017</b> Page of	f pages
NEW YORK	Name ABC AUTO REPAIR SHO	P			Name NANCY DOE Phone (718) 566-7264	
CITY Right-to-Know	treet 22 RUBBER STREET			Owner/ Operator	Mail Address 346 BROADWAY, New York, NY 110013	_
FACILITY C	City QUEENS VILLAGE State	NY Zip+4 114	129	O O O	E-mail Address ndoe@aol.com	
	• •	nty QUEENS	ľ		Name WILLIAM CLARK Title MANAGER	
FORM	IAICS Federa	al Tax	<del></del> 1		Day Phone (212) 566-7264 24-hr phone (718)587-2	30
TIER TWO (	Code	mber 1 2 3 4 5 6	7 8 9		Name GEORGE RICHMOND Title SUPERVISOR	.50
	0 D 1N					707
	Oun & Brad No 0 1 1 2 2	3 4 5			Day Phone (212) 566-7264 24-hr phone (718) 999-8	/8/
ion	Hurricane Evacuation Zo	one Flood Zon	ie #	ıtacts	Facility Emergency Coordinator	
ficat	RIFID RMP Requir	ed RMP ID		, Coi	NameTitle	
lentij	Kir ib Kir kequil	ed Kivir iD		encs	Phone () 24-hr phone ()	
Facility Identification	Manned X Number of Occ	upants 4		Emergency Contacts	24-iii pilotie()	<del></del>
Faci	atitude 40 768459 Longi	tude -73 832764	]	F		
	ficial Use Only: ID#	Date Received:				
		Physical and			<b>Storage Codes and Locations</b>	
~- •		Health	_			NA
<b>Chemica</b>	l Description	Hazards	Invent	ory	(Non-Confidential)  Storage Locations and descriptions	JPITONAL
CAR	T. 1	Check all that apply Fire			O A I	Check box
CAS	Trade Secret	THE		0 2	N 1 4 On the Shelf	if
Motor Oil		Sudden Release Of Pressure	Max Amount o	r Code	N = 1 On the Shelf	information submitted
See Attached	1			0 2		is identical
Name:		Reactivity	Avg. Amount o			to last year
me Zy EHS Name:		Immediate (acute)	3 6 6			
Check all that	t apply	Delayed(chronic)				
[] Pure [x] Mix [] Soli	id [x] Liquid [] Gas [] EHS	Y	No. of Days P	resent		
CAS	Trade	Y Fire		0 1		Check box if
Antifreeze	Secret	Sudden Release	Max Amount o	r Code	N 1 4 On the Shelf	information
	d	Of Pressure				submitted is identical
See Attache  See Attache		Reactivity	Avg. Amount o	$\begin{bmatrix} 0 & 1 \\ r & Code \end{bmatrix}$		to last year
ame emi	-	Immediate (acute)	Avg. Amount o	ii Coue		
$\stackrel{\Xi}{\sim} \stackrel{\Theta}{\rightarrow} E \stackrel{HS Name}{} Check all that$	t apply:		3 6 5			
	id [x] Liquid [] Gas [] EHS	Delayed(chronic)	No. of Days P	resent		
	sign after completing all sections	)			OP	TIONAL
	law that I have personally exami					ttached a
	dividuals responsible for obtaining as materials are stored according				information is true, accurate and complete. site pla	1
Nancy		to reueral, state and 100	cai iaws and legi	uiati0118.	1/1/2018	
1 talley	1 1051GCIII					

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION RIGHT TO KNOW PROGRAM

# FACILITY INVENTORY FORM APPENDIX Mixture Component Form

CFID# 2222 Facilit	CFID# 2222 Facility Name		R SHOP
Name of Substance MOTO	R OIL		
Ingredients	%	CAS#	EHS
Severely Solvent Refined Heavy Paraffinic Petroleum Oil	75-85	64741-88-4	
Ethylene/Propylene Copolymer	5-19	9010-79-1	
Zinc Dialkyl Dithiophosphate	15	68649-42-3	
Name of Substance ANTIFE	REEZE		
Ingredients	%	CAS#	EHS
Ethylene Glycol	90-95	107-211	
Diethylene Glycol	5	111-466	
Name of Substance			
Ingredients	%	CAS#	EHS

# Example 3 Auto Body Shop

Revised 12/1	7 Important: Read all instruction	is before completing fo	rm Report	ing peri	od: From January 1 to December 31, <b>2017</b> Page	of pages
NEW YORK	Name ABC AUTO BODY SHOP			r	Name NANCY DOE Phone (718) 566-7264	
CITY Right-to-Know	Street 22 RUBBER STREET			Owner/ Operator	Mail Address 346 BROADWAY, New York, NY 11001	3_
FACILITY	City QUEENS VILLAGE State	NY Zip+4 114	129	o o o	E-mail Address ndoe@aol.com	
INVENTORY	Telephone (718) 595-555 Cour	nty QUEENS	j		Name WILLIAM CLARK Title MANAGER	
FORM	NAICS Federa	al Tax			Day Phone (212) 566-7264 24-hr phone (718)587-	2130
TIER TWO	Code 8 1 1 1 2 1 ID Nu	mber 1 2 3 4 5 6	7 8 9		Name GEORGE RICHMOND Title SUPERVISOR	
	Dun & Brad No n n 1 1 2 2	3 4 5			Day Phone (212) 566-7264 24-hr phone (718) 999-	.8787
				S	21 in phone (710) 777	0707
ntion	Hurricane Evacuation Zo	one Flood Zon	ne #	Emergency Contacts	Facility Emergency Coordinator	
tificc	TRIFID RMP Requir	ed RMP ID		3 C	NameTitle	
Iden				rgen	Phone ()24-hr phone()	
Facility Identification	Manned x Number of Occ	upants 4	_	Ете		
Fau	Latitude 40 768452 Longi	tude73 832764				
For	Official Use Only: ID#	Date Received:				
		Physical and			<b>Storage Codes and Locations</b>	H
Chamia	al Dagarintian	Health	T4	~	(Non-Confidential)  Storage Locations and description	JENOLIAC
Chemic	cal Description	Hazards Check all that apply	Invent	ory	(Non-Confidential)  Storage Locations and description	s   E
CAS	Trade	Fire		0 2		Check box
	Secret	Sudden Release	Max Amount o		N 2 4 Cart in the Shop	if information
OXYGE	N	Y Of Pressure	International of		1	submitted
Name(s) of Chemical(s)  Chemical(s)  Hand Chemical(s)		Reactivity		0 2		is identical to last year
me emic		Immediate (acute)	Avg. Amount o	r Code		-
Z G EHS Name			3 6 6			-
Check all t	that apply Solid [ x ] Liquid [ ] Gas [ ] EHS	Delayed(chronic)	No. of Days P	resent		
CAS	Trade	V		0 1		Check box
THANK	Secret Secret	Fire Sudden Release	Max Amount o		N 1 4 In Fire Proof Cabinet	if information
THINNE See Attac		Of Pressure				submitted is identical
See Attace (s) of ———————————————————————————————————		Reactivity	Avg. Amount o	$\begin{bmatrix} 0 & 1 \\ r & C & d \end{bmatrix}$		to last year
emi ———		Immediate (acute)	Avg. Amount o	r Coae		-
$\stackrel{\Xi}{\sim} \stackrel{\Theta}{\sim} \stackrel{EHS Name}{Check all t}$	that apply:		3 6 5			
	Solid [x ] Liquid [ ] Gas [ ] EHS	Delayed(chronic)	No. of Days P	resent		
	nd sign after completing all sections					PTIONAL
	of law that I have personally examined in the law and					attached a
	e individuals responsible for obtaining dous materials are stored according				information is true, accurate and complete. site pl	an
	cy Doe President	to reactur, state and lov	car raws and regu	O113.	1/1/2018	
3.7 1 000 1 1 1 1	e of owner/operator OR owner/opera			~.	gnature Date signed	

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION RIGHT TO KNOW PROGRAM

# FACILITY INVENTORY FORM APPENDIX Mixture Component Form

CFID# 3333	<b>Facility Name</b>	ABC AUTO BOD	Y SHOP
Name of Substance	THINNERS		
Ingredients	%	CAS#	EHS
Toluene	45-64	108-88-3	
Methanol	20-25	67-56-1	
Acetone	10-20	67-64-1	
VM&P	5-10	8030-30-6	
Xylene	10-25	1330-20-7	
Ingredients	%	CAS#	EHS
Name of Substance			
Name of Substance	%	CAS#	EHS

# Example 4

# **Funeral Home**

	tant: Read all instructions	s before completing fo	rm Reporti	ng perio	od: From January 1 to	December 31, <b>2017</b> Page 1	age of page	es
NEW YORK Name AI	BC FUNERAL HOME SE	ERVICES		<u> </u>	Name NANCY DOE	E Phone (718) 566-72	264	
CITY Right-to-Know Street 22	RUBBER STREET			Owner/ Operator	Mail Address 346 B	ROADWAY, New York, N	Y 110013_	
FACILITY City QUI	EENS VILLAGE State	NY Zip+4 114	129	o o o o	E-mail Address no	doe@aol.com		
		ty QUEENS	Ī		Name WILLIAM CI	LARK Title MANA	GER	
FORM NAICS	Federa	l Tax	1		Day Phone (212) 566			
TIER TWO Code	8 1 2 2 1 0 ID Num	nber 1 2 3 4 5 6	7 8 9		Name GEORGE RI	•		
D 0 D	137							
Dun & B	rad No 0 1 1 2 2	3 4 5			Day Phone (212) 566	6-7264 24-hr phone (7	18) 999-8/8/	
E Hurrica	ne Evacuation Zo	ne Flood Zon	e #	ntacts	Facility Emergency	/ Coordinator		
TRIFID	RMP Require	ed RMP ID		, Coi	Name			
divity I de	Kwir Kequire	a KWIF ID		enc	Phone ( )		()	
TRIFID  Admitted  Admitted  Admitted  Admitted  Admitted  Admitted	x Number of Occu	pants 4		Emergency Contacts	r none ()	24-iii pilone(	\)	_
Latitude	40 768452 Longit	ude -73 832764	1	F				
For Official U.		Date Received:						
	·	Physical and			<sub>o</sub> St	orage Codes and Loca	tions	
~		Health	_		_ I	(Non-Confidential)	NAI	
Chemical Des	scription	Hazards	Invent	ory	Container Pressure Temperature	age Locations and descr	riptions   INO	
GA S		Check all that apply			O I			
CAS TITLE	Trade Secret	Y Fire		N 1	N 2 4 Embs	1 ' D	Check b	юх
Hexaphene MA-22	(Embalming Chemical)	Sudden Release Of Pressure	Max Amount of	r Code	Emba	alming Room	informat submitte	
See Attached	,			0 1			is identic	
Chemical(s) of EHS Name:		Reactivity	Avg. Amount of	r Code			to last ye	ear
Manual EHS Name:	-	Y Immediate (acute)	3 6 6					
Check all that apply	_	Delayed(chronic)						
[] Pure [x] Mix [] Solid [x]	Liquid [ ] Gas [ ] EHS	Y	No. of Days Pr	resent				
CAS	Trade	Y Fire		0 1			Check b	OOX
Delicate 25	Secret	Sudden Release	Max Amount of	r Code	$\frac{N}{2}$ Emba	alming Room	informat	
		Of Pressure					submitte is identic	
See Attached  See Attached		Reactivity	Avg. Amount of	$\begin{array}{c c} 0 & 1 \\ \hline r Code \end{array}$			to last ye	ear
		Immediate (acute)	Tivg. Timoum of	Couc				
$\stackrel{\Xi}{\sim} \stackrel{\Theta}{\sim} \stackrel{EHS Name}{}$ Ehs Name	_		3 6 5					
[ ] Pure [ x] Mix [ ] Solid [x ] ]	Liquid [ ] Gas [ ] EHS	Delayed(chronic)	No. of Days Pr	resent				
Certification (Read and sign afte	r completing all sections)						OPTIONAL	
I certify under penalty of law that							I have attached a	ı
on my inquiry of those individual I Certify that all hazardous mater						ccurate and complete.	site plan	
Nancy Doe	President	o icutiai, state and 100	cai iaws and iegu	nanons.		/1/2018		
1.00.00								

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION RIGHT TO KNOW PROGRAM

# FACILITY INVENTORY FORM APPENDIX Mixture Component Form

CFID# 4444	<b>Facility Name</b>	ABC FUNERAL	HOME SERVICES
Name of Substance	HEXAPHENE MA	A-22	
Ingredients	%	CAS#	EHS
Formaldehyde	23.6	50-00-0	TPQ 500
Methanol	19	67-56-1	
<b>Ethylene Glycol</b>	4.48	107-21-1	
	<u> </u>		l
Name of Substance	DELICATE 25		
Ingredients	%	CAS#	EHS
Formaldehyde	25	50-00-0	TPQ 500
Methanol	10	67-56-1	
Name of Substance _			
Ingredients	%	CAS#	EHS
	1		i

# **APPENDIX D**

## **ACRONYMS**

## **ACRONYMS**

CAS.....Chemical Abstract Service registry number CERCLA......Comprehensive Environmental Response, Compensation, and Liability Act of 1980 D&B.....Dun & Bradstreet **DEP**.....New York City Department of Environmental Protection EHS.....Extremely Hazardous Substance **EPA**.....Environmental Protection Agency FD.....New York City Fire Department FDA.....Food and Drug Administration FIF.....Facility Inventory Form HCS.....Hazard Communication Standard **LEPC**.....Local Emergency Planning Committee LL....Local Law SDS..... Safety Data Sheet **NYC**.....New York City **OSHA**.....Occupational Safety and Health Administration RMP.....Risk Management Plan **RQ**.....Reporting Quantity SARA.....Superfund Amendments and Reauthorization Act of 1986 **SERC**.....State Emergency Response Commission SIC.....Standard Industrial Classification Code **TPQ**.....Threshold Planning Quantity

**TRQ**.....Threshold Reporting Quantity