

Script Name	Threshold Screening Tool (TST) User Acceptance Testing			
Script Synopsis	<b>ynopsis</b> The Threshold Screening Tool User Acceptance Testing script guides you through the key scenarios required when navigating through the screening process.			
Prerequisites	The user has the Threshold Screening Tool open.			
Link	https://testngn.epacdxnode.net/cdx-tri-threshold-screening-tool/action/home			
<b>Tests Performed</b>	Tests Performed Page			
TRI-UAT 1.1 Thre	TRI-UAT 1.1 Threshold Screening Tool Home Page 3-4			
TRI-UAT 1.2 Facil	TRI-UAT 1.2 Facility Threshold Screening 5-7			
TRI-UAT 1.3 Emp	TRI-UAT 1.3 Employee Threshold Screening 8-10			
TRI-UAT 1.4 Cher	TRI-UAT 1.4 Chemical Threshold Screening and PFAS updates 11-13			
TRI-UAT 1.5 Thre	TRI-UAT 1.5 Threshold Determination Report and PFAS updates 14-20			
Introduction				
These test scripts are sample scenarios to get you started with common processes within TRI-MEweb. We highly encourage you to provide feedback on your experience via the JIRA issue collector and if at any time you are in need of assistance with the application please contact Imari Eaglin ( <u>imari.eaglin@cgifederal.com</u> ); (337) 224-1466 or Michael Hartung ( <u>michael.hartung@cgifederal.com</u> ); (703) 895-9391.				



Test Name	Threshold Screening Tool Home Page
Test ID	TRI-UAT 1.1
Synopsis	The test will verify that the user can navigate begin the Threshold Screening Tool.
Prerequisites	The user has the Threshold Screening Tool open.

Navigation Steps		Notes	
1.	To begin, click the "Begin Threshold Screening Tool" button or navigate to a specific section by either clicking the corresponding link on the left-hand sidebar menu or one of the center screening sections. (See Figure 1)	By clicking the "Begin Threshold Screening Tool" button, the TST will start with the Facility Screening but sections may be completed in any desired order.	
2.	Next, click the "I have read and understand the above disclaimer" and "Continue" to continue to the screening. (See Figure 2)		

Environmental Topics Laws & Regulations About EPA	
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Threshold Screening Tool	ict Us
Home Facility Screening Facility Screening	for
Employee Screening         Chemical Screening         Threshold Determination Report	
Employs 10 or more full-time equivalent employees (20,000 work hours).	
TRI Reporting Resources GuideME Reporting Forms and Instructions Reporting Reporting Forms Reporting Forms Reporting Forms Reporting Reporting Forms Reporting Reporting Forms Reporting Forms Reporting Forms Reporting Forms Reporting Reporting Reporting Reporting Report Reporting Reporting Reporting Reporting Reporting Reporting Report Reporting Reporting Reporting Reporting Reporting Report Reporting Reporting Reporting Report Reporting Reporting Report Reporting Reporting Report Reporting Report Reporting Reporting Report Reporting Report Reporting Report Report Report Reporting Report R	ł
Exemption Information TPIL/Event	

	Vinied States Environmental Departure	
, , , , , , , , , , , , , , , , , , ,	Legal Disclaimer for Use of the Threshold Tool	
Envir Three Home Facility Employ Chemic Thresh Report	This threshold tool is available solely as a reference tool and does not conclusively determine whether your facility is legally obligated to report TRI data to EPA under section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA). This tool provides the user links to information about exemptions that, if applicable, may result in the facility's calculated quantities to be under thresholds, but the tool does not incorporate the exemptions into its calculations. The use of this tool does not satisfy the reporting requirements of EPCRA section 313(g)(2) to use readily available data or, where such data are not readily available, make reasonable estimates. Nor does use of this tool satisfy the recordkeeping requirements of 40 C.F.R. section 372.10.  Please be aware that EPA has made its best effort to present a basic but accurate summary of applicable TRI thresholds for the current reporting requirements. Additionally, in the event that this tool deviates from the regulations at 40 CFR part 372 (regulations) and explanations in EPA guidance materials, the regulations and EPA guidance materials prevail.	Contact Us mical for ectric
Guide Rep Inst Exe TRI-MEN	Continue Exit Yeb You may also navigate directly to a specific screening section by clicking the correspondin	g link
	Discover. Connect. Ask.	



Test Name	Facility Threshold Screening
Test ID	TRI-UAT 1.2
Synopsis	The test will determine if the Facility Threshold Reporting Requirement has been met.
Prerequisites	The user has the Threshold Screening Tool open.

Navigation Steps	Notes
<ol> <li>Click either "Yes" or "No" to indicate whether your facility is owned or operated by the federal government. (See Figure 1)</li> </ol>	
<ol> <li>If "Yes" is selected, the Facility Threshold is met and the user can click the "Save and Continue to Next Screening" button to proceed to the next section. (See 2)</li> </ol>	



	F	Figure 2	
	Provid	le Feedback	
SEPA United Stat Environmer Agency	as Ital Protection		Search EPA.gov Q
Environmental Top	ics Laws & Regulations Ab	out EPA	
Threshold S	Screening Tool		Contact Us
Home	Facility Screening	Employee Screening	45 Chemical Screening
Facility Screening			•
Employee Screening	Facility T	hreshold Scr	eening
Chemical Screening	Your facility meets the Nor current reporting year, you	th American Industry Classification S Ir facility is a federal facility or its pri	System (NAICS) code criterion if, for the mary NAICS code is a covered NAICS
Threshold Determination Report Report and the program. NAICS code are 6-digit codes that classify facilities by their economic activity and were designed by the U.S. Office of Management and Budget. Learn more about NAICS codes.			
	Is your facility owner	d or operated by the federal gov	ernment (i.e., a federal facility)?
TRI Reporting Resource			
GuideME	Threshold Status:	actity Threshold Met	
Reporting Forms and Instructions	Save and Continu	ue to Next Screening Save an	d View Determination Report
Exemption Informat	on		
TRI-MEweb		Restart Threshold Screenin	g Tool
S SUITED STATES	Discover.	Connect.	Ask.
	Accessibility	Data.gov	Contact Us



Test Name	Employee Threshold Screening
Test ID	TRI-UAT 1.3
Synopsis	The test will determine if the Employee Threshold Reporting Requirement has been met.
Prerequisites	The user has the Threshold Screening Tool open.

Navigation Steps		Notes
1.	Click either "Yes", "No" or "Help me determine" to indicate whether your facility has met the annual 'employee' hours threshold. (See Figure 1)	
2.	If "Yes" is selected, the Employee Threshold is met and the user can click the "Save and Continue to Next Screening" button to proceed to the next section. (See Figure 2)	

	Provide Feedback	
COMPARENT Contraction		Search EPA.gov
Environmental Topics L	aws & Regulations About EPA	
Threshold Scree	ning Tool	Contact Us
Home	• Facility Screening	Chemical Screening
Facility Screening Employee Screening Chemical Screening Threshold Determination Report	Employee Threshold S Your facility meets the <u>employee threshold criterion</u> if, during: hours worked by full-time or part-time employees including cc support staff working for the facility meets or exceeds 20,000 h to 10 full-time employees.	Screening the reporting year, the total number of ontract employees and sales and hours. The 20,000 hours is comparable
	Does your facility meet the 20,000 annual 'em Yes No OHelp me det	nployee' hours threshold? ermine
TRI Reporting Resources		
GuideME Reporting Forms and Instructions Exemption Information		
RI-MEWED	zer. Connect.	Ask.
Accessit	bility Data.gov	Contact Us

	Provide Fe	eedback	
See Parks United States Environmental Protection			Search EPA.gov Q
Environmental Topics	Laws & Regulations About	ЕРА	
Threshold Scree	ning Tool		Contact Us
Home	💿 🕮 Facility Screening	So Employee Screening	B Chemical Screening
Facility Screening	<b>F</b> 1		•
Employee Screening	Employee'	Threshold So	creening
Chemical Screening	Your facility meets the <u>employ</u>	ee threshold criterion if, during the	e reporting year, the total number of
Threshold Determination Report	support staff working for the fa	acility meets or exceeds 20,000 hou	irs. The 20,000 hours is comparable
	Does your facility	y meet the 20,000 annual 'empl ●Yes ○No ○Help me deterr	oyee' hours threshold? nine
TRI Reporting Resources	Threshold Status: 🕤 Emp	loyee Threshold Met	
GuideME			
Reporting Forms and Instructions	Save and Continue t	o Next Screening Save and V	View Determination Report
Exemption Information		Restart Threshold Screening T	Γοοι
TRI-MEweb			
Julie Disco	ver. C	Connect.	Ask.
Accessi	bility D	Pata.gov	Contact Us

Test Name	Chemical Threshold Screening and PFAS Updates
Test ID	TRI-UAT 1.4
Synopsis	The test will determine if the Chemical Threshold Reporting Requirement has been met.
Prerequisites	The user has the Threshold Screening Tool open.

Naviga	ation Steps	Notes
1.	Select the chemical(s) and enter the information in the table. (See Figure 1)	All chemical names are now formatted as CAS # followed by the first 100 characters followed by an ellipsis. To know more information regarding how the chemical(s) should be reported, hover over the blue "i" icon in each column header.
		*There is a new PFAS column indicating if a chemical is considered to be a PFAS chemical. All PFAS chemicals have a 100 lbs. threshold for quantities manufactured, processed or otherwise used.
2.	Click the "Save and View Determination Report" button to view the Threshold Determination Report. (See 2)	

Instructions Exemption Information	(PBT) chemicals the Provide Feedback as chemicals of special concern for TRI reporting purposes and associated reported concernations.					
TRI-MEweb	See here for more information on manufacturing, processing, and otherwise use.					
	Quantities related to certain uses of TRI-listed chemicals may be exempted from reporting. See here for information on TRI exemptions.         EPA provides instructions and example worksheets to help determine whether a facility has exceeded a reporting threshold for a chemical.         To determine if your facility meets the chemical threshold, enter the chemical information in the table below.					
	Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored.					
	Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored.					
	Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored.					
	Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored.					
	Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored. Add a chemical or CAS/Category# (CAS# 71751-41-2) Abamectin (CAS# 30560-19-1) Acephate (Acetylphosphoramidothioic acid O,S- dimethyl ester) (CAS# 75-07-0) Acetaldehyde Add a chemical or CAS/Category# Chemical Threshold: 100 (lbs) 100 (lbs) Chemical Threshold: 100 (lbs) Clear All					

Save and View Determination Report

Restart Threshold Screening Tool

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Quantities related t. Provide Feedback, RI-listed chemicals may be exempted from reporting. <u>See here for information</u> on TRI exemptions.

EPA provides <u>instructions and example worksheets</u> to help determine whether a facility has exceeded a reporting threshold for a chemical.

To determine if your facility meets the chemical threshold, enter the chemical information in the table below.

Note: Please save your changes before navigating away from the current page. Data entered by facilities will not be stored.

Chemical Name (CAS/Category Number)	РВТ	PFAS	Quantity Manufactured	Quantity Processed i	Quantity Otherwise Used 🚺	Delete
(CAS# 68227-96-3) 2-Propenoic acid, butyl ester, telomer with 2- [[(heptadecafluorooctyl)sulfonyl]methylamino]ethyl 2-p	No	Yes	175 (lbs) Chemical Threshold: <b>100</b> (lbs)	50 (lbs) Chemical Threshold: <b>100</b> (lbs)	85 (lbs) Chemical Threshold: <b>100</b> (lbs)	Ŵ
(CAS# N420) Lead Compounds Use total weight of compound(s) for threshold calculations. More information on this chemical	Yes	No	200 (lbs) Chemical Threshold: <b>100</b> (lbs)	100 (lbs) Chemical Threshold: 100 (lbs)	150 (lbs) Chemical Threshold: <b>100</b> (lbs)	Ŵ
Add a chemical or CAS/Category# ~				[	Clear All	

Save and View Determination Report
Restart Threshold Screening Tool

Test Name	Threshold Determination Report
Test ID	TRI-UAT 1.5
Synopsis	The test will determine if the Chemical Threshold Reporting Requirement has been met.
Prerequisites	The user has the Threshold Screening Tool open.

Na	viga	tion Steps	Notes
	1.	Click the "more details" link to see the full chemical name along with the quantity reported, chemical threshold and method of use. (See Figures 1 and 2)	Click "Ok" to exit the report.
	2.	Click the "Print/Download Report" button to be given the option to print/download the Threshold Determination Report. Click the "OK" button to return to the main page. (See Figures 3 and 4)	Scroll to the bottom of the report to see the full chemical name along with the quantity reported, chemical threshold and method of use.
	3.	Click "Navigate to CDX to Report using TRI-MEweb" to be taken to the CDX login page where you can access the TRI- MEweb Test Environment directly. (See Figures 5, 6, and 7)	The Threshold Screening Tool Link will take you to your preparer account. Please visit the CDX login page to select the Certifying Official Link for TRI- MEweb.





Construct Name     Result     Reported     Threshold       Image: Construct Name     Image: Construct Name     Reported     Threshold       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct Name     Image: Construct Name       Image: Construct Name     Image: Construct Name     Image: Construct	esh Operatorial Name	Method	Quantity	Chemical	record
Image: Construct of the sector of the sec		inculou	Reported	Threshold	id does not
Interligitionation observity station type in the propensity of the	C(CAS# 68227-96-3) 2-Propenoic acid, but telomer with 2- [[(heptadecafluorooctyl)sulfonyl]methylam 2-propenoate, 2- [cottul(concelluorobutyl)sulfon;i]metholam	tyl ester, ino]ethyl thyl 2	175 (lbs)	100 (lbs)	L3 of the CS code
Image: Second	Guide propenoate, ac-(2-methyl-1-oxo-2-propenyl) hydroxypoly(oxy-1,4-butanediyl), ac-(2-methyl- inst 2-propenyl)-w-[(2-methyl-1-oxo-2- propenyl)-w-[(2-methyl-1-oxo-2- propenyl)oxy]poly(oxy-1,4-butanediyl), 2- [methyl[(pentadecafluoroheptyl)sulfonyl]ar 2-propenpato 2-	uyyz- ω- yl-1-oxo- Processed nino]ethyl	50 (lbs)	100 (lbs)	iformer, mary) 200 Full-
Image: Construction of the second	[RI-M] [methyl[(tridecafluorohexyl)sulfonyl]amino. propenoate, 2- [methyl[(undecafluoropentyl)sulfonyl]amin propenoate and 1-octanethiol	]ethyl 2- Otherwise Used o]ethyl 2-	85 (lbs)	100 (lbs)	ting on at
(CAS# N420) Lead Compounds     Processed     100 (lbs)     100 (lbs)     ytamino		Manufactured	200 (lbs)	100 (lbs)	
	(CAS# N420) Lead Compounds	Processed	100 (lbs)	100 (lbs)	ylamino]









	Welcome	to the CDX Test environment. T	his is a non-production envir	onment ar	nd is not to	be used for any regula	tory activity.
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Home	About	Recent Announcements	Terms and Conditions	FAQ	Help	Virtual Assistant	
CDX	Centra	al Data Exchange					Contact Us
Log Ir	ı						
User II	)						
Passwo	ord						
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Log In	to CDX						
Register	with CDX	Forgot your Password?	Forgot your User ID?	<u>Help</u>			

