

2020 Environmental Reporting Schedule



By Ann O'Brien
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Environmental reporting season is just around the corner. The table below will help you determine your reporting obligations. The table summarizes the most common types of environmental reports due to environmental regulatory agencies in Illinois, Indiana, and Wisconsin, along with each respective due dates.

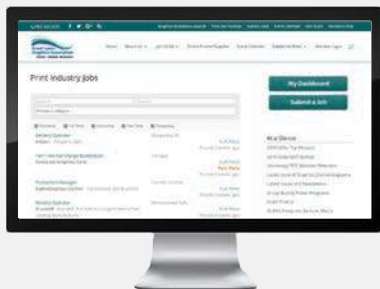
	<u>Illinois</u>	<u>Indiana</u>	<u>Wisconsin</u>
<i>Agency</i>	Illinois Environmental Protection Agency (IEPA)	Indiana Department of Environmental Management (IDEM)	Wisconsin Department of Natural Resources (WDNR)
Air Emissions Reporting	<u>Annual Emissions Report</u> May 1 <u>Emission Reduction Market System (ERMS) Report</u> October 31 for facilities with <10 emission units November 30 for facilities with ≥10 emission units	<u>Emissions Statement</u> July 1	<u>Air Emissions Inventory</u> March 2
Air Quality Monitoring and Compliance Certifications ^{1,2}	<u>Annual Compliance Certification</u> Permit Type: CAAPP May 1	<u>Annual Compliance Certification</u> Permit Type: FESOP and Part 70/Title V April 15 or July 1 Refer to the facility air operating permit to determine the specific submittal date and addresses	<u>Annual Summary of Monitoring and Compliance Certification</u> Permit Type: ROP Type A, B or G March 1 <u>Certification of Annual Emissions, an Annual Summary of Monitoring, and a Compliance Certification</u> Permit Type: ROP Type C (Printing Facilities) June 30 <u>Annual Monitoring Report and Compliance Certification</u> Permit Type: State Operating Permit, FESOP, and Part 70/Title V Varies by permit holder
	<p><u>Note 1:</u> Facilities that are subject to National Emission Standards for Hazardous Air Pollutants (NESHAP), also known as “MACT” standards, may be required to submit periodic monitoring reports and compliance certifications typically due on an annual basis and often due within 30 to 90 days of December 31.</p> <p><u>Note 2:</u> Some facilities are required to prepare and submit semi-annual monitoring reports and/or semi-annual compliance certifications, the reporting schedule of which is included in the facility’s air operation permit and often due within 30 or 60 days of June 30.</p>		
Hazardous Waste Reporting	<u>Hazardous Waste Report</u> Large Quantity Generators March 1	<u>Manifest Report</u> <i>Large Quantity Generators</i> During odd-numbered years for the prior even-numbered year <i>Small Quantity Generators</i> Annually for any facility that was a Small Quantity Generator (SQG) at least one month of the year, but was not a Large Quantity Generator any month during the year March 1	<u>Hazardous Waste Report</u> Large Quantity Generators and Small Quantity Generators March 1

	<u>Illinois</u>	<u>Indiana</u>	<u>Wisconsin</u>
Hazardous Waste Reporting, continued		<u>Biennial Hazardous Waste Report</u> <i>Large Quantity Generators</i> During even-numbered years for the prior odd-numbered year March 1 NEW: Annual and biennial reports must now be submitted electronically via myRCRAid.com.	
<i>Agency</i>	Illinois Emergency Management Agency Local Emergency Planning Committee Local Fire Department	Indiana Department of Homeland Security Local Emergency Planning Committee Local Fire Department	Wisconsin Emergency Management Local Emergency Planning Committee Local Fire Department
EPCRA Sections 311/312	<u>Tier II Report</u> March 1	<u>Tier II Report</u> March 1	<u>Tier II Report</u> March 1
<i>Agency</i> ³	U.S. Environmental Protection Agency (USEPA) via Central Data Exchange (CDX)		
	<u>Note 3:</u> Illinois, Indiana, Wisconsin, and the Oneida Tribe of Indians of Wisconsin all participate in the USEPA Toxic Release Inventory (TRI) Data Exchange (TDX); all other affected facilities on tribal lands are required to submit copies to the tribe in addition to submitting an electronic copy to USEPA.		
EPCRA Section 313	<u>Toxic Release Inventory</u> (Form A or Form R) July 1		

Ann O'Brien is a Project Manager with SCS Engineers with more than 30 years of experience in the printing industry. Ann has worked in the environmental field for much of her career, and her background includes air and water quality permitting, environmental recordkeeping, reporting and monitoring programs, hazardous waste management, employee EHS training, environmental compliance audits, and environmental site assessments and due diligence associated with real estate transactions and corporate acquisitions. For more information or help understanding and navigating your reporting obligations, contact Ann O'Brien at (773) 775-6362, aobrien@scsengineers.com, or Cheryl Moran at (608) 216-7325, cmoran@scsengineers.com.

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