## Air Emissions Inventory (EI) – Preparing and Submitting an Air Emissions Inventory (EI)

July 2021

## Summary

- General
- <u>Reporting facility data</u>
- <u>Reporting contact data</u>
- <u>Reporting device and process data</u>
- <u>Calculating and reviewing emissions</u>
- <u>Running and reviewing a quality assurance</u> (QA) report
- Running and reviewing a draft El summary report
- <u>Submitting an El</u>
- •<u>Help</u>

## General

- 1. Preparing and submitting an EI has seven basic steps.
- 2. For facilities that have or need a permit, after submittal of an EI and receipt of a DNR email notification that internal EI review is complete, certification is required.
- 3. Ideally, the submittal and certification of an El occurs before environmental fee invoices are sent in May.

## Step#1 - Reporting facility data

- 1. Use the directions in Reporting Facility Data presentation to report facility data.
- 2. Successful submittal of an EI or Under-Thresholds-Notification (UTN) cannot happen unless the facility data have been reviewed and revised (if needed) including the completion of the Environmental Management System (EMS) survey and saved.

## Step #2 - Reporting contacts data

- 1. Use the directions in Reporting Contacts presentation to report contacts data.
- 2. Successful submittal of an EI or UTN cannot happen unless the contacts data have been reviewed, revised (if needed) and marked completed.

## Step #3 - Reporting device and process data

- 1. To report this data, use the directions in:
  - Reporting for Emissions-Generating Devices and Processes presentation
  - Reporting for Controlling Devices and Processes presentation
  - Reporting for Discharging Devices and Processes presentation
- 2. This data must be completed before submittal as indicated by the checkmarks in the Pro Status boxes and the green font in the process box at bottom of the blue column on the far left. See screen shot on the next slide.
- 3. Even though a discharging process's data is always marked as complete, its schedule should be reviewed and revised (if needed).

## Step #3 - Reporting device and process data

FID: 55555550	Air Emissions Reporti	ng	FID: 555
Facility - 555555550 : -1 DNR Contact : Ste	even Bogost, (608) 264-8843 <u>Steven.Bogost@wisconsin.gov</u>		Back to Switchb
Annual Reporting Home Update Facility Info Update Contacts	Process Detail Page Process Details Device Details Helpful Links		
Update Device/Process	Proce	ess Details	
Final Check/Submit Data			Pro Status Done?
Emissions & Billing, QA, Summary Reports, Certification and	General Process Data For: 1004-003	~	Throughput✓Streams✓Reported Emis✓
Under-Thresholds-Notification	ID: 003 Name:	Code: GENERIC	
(OTN) <u>Video Tutorials</u> (Page will open in a new window/tab)	Begin Date: End Date: To add an end date, please contact your compliance inspector c Material Group: Gasoline ✓	<u>Scc:</u> 40600306  ✔ LENG	FH∧3
Green Indicates Complete Red Indicates Incomplete EMIS CTRL STK ^	Hrs/Dy: 24 Dys/Wk: 7 Dys/Yr: 366 Comments: Save Insert Cancel	Qtr1: 25 Qtr2: 25 Qtr3	: 25 Qtr4: 25
1004-003 B05-01 S001-01			

# Step#4 - Calculating and reviewing emissions

- 1. Use the directions in Calculating Emissions presentation to calculate and review emissions.
- 2. The emissions calculator must be run successfully before EI submittal.
- 3. On the Emissions Calculator page, emissions can be readily compared to previous Els.
- 4. On the Emissions Calculator Details page, emissions calculation details can be examined.

## Step#5 - Running and reviewing a QA report

- 1. Use the directions in the Running and Reviewing a QA Report presentation to review data.
- 2. A QA report lists both potential and actual problems in an EI.
- 3. If revisions impact emissions, be sure to run the emissions calculator again.

### Step#6 – Running and reviewing a draft EI summary report

1. In the blue column on the left, click *Emissions* & *Billing, QA, Summary Reports, Certification and Under-Thresholds-Notification (UTN).* 

FID: 55555550	Air Emissions Reporting	FID: 555555
acility - 555555550 : AIR Test FACILITY #1	DNR Contact : Steven Bogost, (608) 264-8843 <u>Steven.Bogost@wisconsin.gov</u>	Back to Switchboard
Annual Reporting Home Update Facility Info	<u>Air Reporting System (ARS) Home for t</u> Emissions Inventory (EI)	<u>he 2020 Air</u>
Update Contacts	Air Emissions Inventory (EI) Reporting Calendar	
Update Device/Process Final Check/Submit Data	<ul> <li>March 1, 2021 - Els or Under-Thresholds-Notifications (UTNs) are due.</li> <li>April 1, 2021 - Facilities notified through email that Els or UTNs are overdue.</li> <li>By May 31 2021 environmental fee statements are emailed to facilities or mailed if no email address is available.</li> </ul>	f no email address is available.
Emissions & Billing, QA, Summary Reports, Certification and Under-Thresholds-Notification	June 30, 2021 - Environmental fees payments and certifications are due.     El Reporting Basic Steps     A Review revise and save the facility info including completion the Environmental M	anagement System (EMS)
(UTN)	questionnaire.	anagement oystem (EMO)

### Step#6 – Running and reviewing a draft EI summary report

2. On the ARS Summary Data page on the Summary Reports tab, click *Generate and View Draft Report* that will generate a report in pdf format.



### Step#6 – Running and reviewing a draft EI summary report

- 2. By default, only information pertaining to pollutant emissions above reporting levels appear on EI summary reports.
- 3. The report contains the following sections:
  - Facility and contacts
  - Device and process list
  - Emission flows summary
  - Device/process details
  - Facility emissions summary

#### Step#7 - Submitting an EI

## 1. In the blue column on the left, click *Final Check/Submit Data*.

Facility - 555555550 : -1 DNR Contact : Steven Bogost, (608) 264-8843 Steven.Bogost@wisconsin.gov



#### <u>Air Reporting System (ARS) Home</u> Emissions Inventory (EI)

#### Air Emissions Inventory (EI) Reporting Calendar

- · March 1, 2021 Els or Under-Thresholds-Notifications (UTNs) are due.
- · April 1, 2021 Facilities notified through email that Els or UTNs are ove
- · By May 31, 2021 environmental fee statements are emailed to facilities
- · June 30, 2021 Environmental fees payments and certifications are du-

#### El Reporting Basic Steps

 Review, revise and save the facility info including completion the Enviro questionnaire.

### Step#7 - Submitting an EI

- 3. This will automatically run a completeness check listing any deficiencies.
- 4. If revisions to address the deficiencies impact emissions, be Completeness Check & Submit Data

sure to run the emissions calculator again.

#3

Completeness Check & Submit Data
Air Emissions Reporting Completeness Check
Submit Data QA Report
CALC_DONE: Emissions calculation succeeded.
Before the EI can be submitted, sufficient information to calculate emissions must be been provided. Before the emissions inventory (EI) can be submitted, or a QA report created, the emissions calculator must be successfully. Before the EI can be submitted, the EI must be complete. * If the EI is incomplete, you will see the list of incomplete data below:
27 records: Process(es) Incomplete or non-zero throughput missing or throughput Max use cannot be than Avg Use.           Device Id         Process Id           1004         02.03.04.55           1006         01           1102         01           55858         02

#### Step#7 - Submitting an EI

- 5. If the data are complete indicating by a "Completeness Check Success" message, click *Submit Data*.
- Upon successful submittal of an EI, a final EI summary report is automatically generated, and ARS is locked to prevent further revision.

#### Completeness Check & Submit Data



Before the EI can be submitted, sufficient information to calculate emissions must be been provided. Before the emissions inventory (EI) can be submitted, or a QA report created, the emissions calculator must be run successfully.

Before the EI can be submitted, the EI must be complete.

\* If the EI is incomplete, you will see the list of incomplete data below:

Completeness Check Success

## For EI and Air Reporting Switchboard Help

 Contact the facility-assigned compliance engineer. On the DNR's website, find the compliance engineer's contact information by using the <u>AIR PERMIT SEARCH</u> tool to locate the facility and select the DNR Air Contacts tab.



 Email: DNRAMEmissionsInventory@wisconsin.gov