Air Emissions Inventory (EI) -Reporting for Discharging Devices and Processes

July 2021

Summary

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General

- 1. This presentation describes the procedure for revising or marking complete discharging process data that are required in order to report an air emissions inventory (EI).
- Revision of discharging device data and other process data which is not necessarily changed when reporting annually such as streams is described in the Adding and Revising Discharging Devices and Processes presentation.

General

- 3. Addition and deletion of devices and processes which are not typically done when reporting an EI are described in the Adding and Revising Discharging Devices and Processes presentation; and Deleting a Device or Process presentation.
- 4. To completely report an EI, in addition to the updated process data described in this presentation, facility and contact data must also be reviewed, changed (if needed) and marked completed or saved.
- 5. If an under-thresholds-notification (UTN) is being submitted, process information does not need to be updated.

Accessing the Air Reporting System (ARS)

After the Web Access Management System (WAMS) account is created and the air emissions inventory submittal role is granted, access the Air Reporting System (ARS) by clicking LOG IN on the **DNR SWITCHBOARD** webpage.



The DNR Switchboard is for people who need to securely log in and access forms and reporting systems which are usually related to a specific company or municipality. If you already have a Wisconsin User ID and access, you may click on "Log in" below to begin. Otherwise, you will first need to create a User ID and request access to an on-line system.



Reporting for a discharging device

- 1. Device information typically does not change or need to be revised to report an EI.
- Revision of discharging device data is described in the Adding and Revising Discharging Devices and Processes presentation available on <u>DNR's website</u>.

Reporting for a discharging process

1. On the lower left of every ARS window in the CTRL column, click on the process link for the process being reported.

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

Back to Switchboa

Annual Reporting Home

Update Facility Info

Update Contacts

Update Device/Process

Final Check/Submit Data

Emissions & Billing, QA, Summary Reports, Certification and Under-Thresholds-Notification (UTN)

Video Tutorials (Page will open in a new window/tab)

Green Indicates Complete Red Indicates Incomplete

EMIS	CTRL	STK	*
1004-003	<u>B05-01</u>	<u>S001-01</u>	
1004-02	BAG1-01	<u>S003-01</u>	
1004-03	<u>C01-01</u>	<u>509-01</u>	
<u>1004-04</u>	<u>C03-01</u>	<u>S16-01</u>	
1004-125	<u>C04-01</u>	<u>S19-01</u>	

<u>Air Reporting System (ARS) Home for the 2020 Air</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 overdue.
- By May 31, 2021 environmental fee statements are emailed to facilities or mailed if no email address is avail
- June 30, 2021 Environmental fees payments and certifications are due.

El Reporting Basic Steps

- Review, revise and save the facility info including completion the Environmental Management System (EMS questionnaire.
- 2. Review contacts info. If changes are needed, only people previously associated with the facility can be assig role using ARS. To change the Air Source Facility Air Management Contact, Air Source Facility Billing Contact Source Facility Air Permit Contact to an unaffiliated person; send grant.hetherington@wisconsin.gov the new name, title, email address, phone number and mailing address to complete the change. To change the Air S Responsible Corporate Official (RCO), please go to https://dnr.wi.gov/topic/AirPermits/Changes.html and foll directions.
- 3. Determine whether to submit an EI and certification; or an Under-Thresholds-Notification (UTN). If EI reporti Chapter NR 438 of the Wis. Adm. Code are exceeded, an EI must be submitted. However, facilities that hav federal Title V permit must submit an EI and certification even if they are below reporting levels. If uncertain not EI reporting levels are being exceeded, the emissions calculator in ARS or an external program (e.g. Exc used to estimate emissions.
- 4. To submit an EI and certify:
 - a. For existing devices and processes, provide all required data. Data completeness is indicated by gree process box at the bottom of the blue column on the left and by checkmarks in the [Pro Status] box in right of the [Process Detail Page] for each process. If all of the checkmarks are in the [Pro Status] box will appear in green font in the process box. On the [Process Details Page], data on the [In/Out Stream of the process box.

Reporting for a discharging process

- 2. On the Process Detail Page in the General Process Data section, to report the schedule info:
 - a. Enter Hrs/Dy, Dys/Wk, Dys/Yr.
 - b. Enter quarterly activity percentages.
 - c. Click Save.

	Process Details Device Details Helpful Links					
	Process Details					
	General Process Data For: \$099-01	×				
	ID: 01 Name:	Code: DISCHARGING				
	Begin Date:					
	End Date: To add an end date, please contact your compliance inspector	#b				
#	a Hrs/Dy: 0 Dys/Wk: 0 Dys/Yr: 0	Qtr1: 25 Qtr2: 25 Qtr3: 25 Qtr4: 25				
	Comments:					
	Save Insert Cancel					
	#c					

Completing discharging process reporting

- 1. Discharging processes are marked as complete by default as indicated by the green font for discharging processes in the process box.
- 2. Despite this default setting, discharging process schedule information should be reviewed and, if needed, revised annually.

EMIS	CTRL	STK
1004-003	<u>B05-01</u>	<u>S001-01</u>
1004-02	BAG1-01	<u>S003-01</u>
<u>1004-03</u>	<u>C01-01</u>	<u>S09-01</u>
<u>1004-04</u>	<u>C03-01</u>	<u>S16-01</u>
<u>1004-55</u>	<u>C04-01</u>	<u>S19-01</u>
<u>1004-I25</u>	<u>C07-01</u>	<u>S199-01</u>
<u>1004-m</u>	<u>C09-01</u>	<u> 578-01</u>
<u>1005-01</u>	<u>C10-01</u>	<u> 579-01</u>
<u>1006-01</u>	<u>C19-01</u>	<u>588-01</u>
<u>1102-01</u>	<u>C345-01</u>	<u>5999-01</u>
<u>1103-01</u>	<u>C66-01</u>	<u>SSS-01</u>
<u>55858-01</u>	<u>C78-01</u>	<u>SSS-01</u>
<u>55858-02</u>	<u>C79-01</u>	<u>SSSS-01</u>
55858-P01	<u>C87-01</u>	<u>s101-01</u>
55858-P101	000-01	5789-01

For EI and Air Reporting Switchboard Help

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



DNRAMEmissionsInventory@wisconsin.gov