AIR MANAGEMENT PROGRAM • EMISSIONS INVENTORY Update Facility Information

AM-629 September 2022

For both air emissions inventory (EI) and Under-Thresholds-Notification (UTN), the following facility information must be reviewed and completed:

- the number of employees and square footage
- deviation questionnaire
- stack test questionnaire
- Environmental Management System (EMS) questionnaire

A Web Access Management System (WAMS) ID and air emissions inventory submittal role are required to review and report facility information. See the <u>Credentials and Access</u> document for instructions on how to acquire these.

Detailed instructions on how to report and complete the Air Emission Inventory (EI) reporting steps are available on the Wisconsin Department of Natural Resources' (DNR) <u>Air Emissions Inventory Tutorials and Fundamentals</u> webpage.

1. On the ARS home page, click Update Facility Information.



2. On the Facility Form page, review and update (if needed) the **number of employees** and the **facility area**.



3. On the Facility Form page, review and complete the **Deviation Questionnaire**. If Question 1 is answered "Yes," provide a comment. If Question 1 is answered "No," no comment is necessary.

Deviation Questionnaire			
In 2021, did the facility have any deviations or leaks that resulted in emissions that may need to be included in the emissions inventory (e.g. example baghouse leak)?	● Yes ◯ No		
If Yes, please explain which device(s) had deviations or leaks and how they are accounted for in the 2021 emissions inventory.	abc		

4. On the Facility Form page, complete the **Stack Test Questionnaire**. If Question 1 is answered "Yes," provide a comment. If Question 1 is answered "No," no comment is necessary.

Stack Test Questionnaire	
In 2021, was a stack test conducted?	● Yes ○ No
 if Yes, please explain: Whether the stack test results are being used for the 2021 emissions inventory; if the stack test results are being used for the 2021 emissions inventory, for which device(s) and pollutant(s)?; and If emission factors were derived off of stack test results, are the emission factors that are being used preor post-control? Reminder: 	123
 If the emission factor used is post control then the control efficiency for the associated control device(s) for the pollutant should be 0. If the emission factor used is pre-control then the control efficiency for the control device(s) for the pollutant should not be 0. 	, A

5. On the Facility Form page, complete the **EMS Questionnaire**.

EMS Questionnaire		
Does the facility have a formal environmental management system (EMS)?	○Yes ◉No ○Unknown	
Is the facility's environmental management system (EMS) reviewed and certified by an independent third party?	⊖Yes ⊖No ®Unknown	
Is the facility a small business? (A small business is generally any business that employs less than 100 people and has annual receipts not in excess of \$750,000.)	⊖Yes ⊖No ◉Unknown	

6. On the Facility form page, review that North American Industrial Classification System (NAICS) **code** and email any updates to <u>DNRAMEmissionsInventory@wisconsin.gov</u>.

		SIC and NAICS Codes	
	SIC and NAICS data is read-only. If you would like to see changes made, please email DNRAMEmissionsInventory@wisconsin.gov.		
SIC 0111 WHEAT 2677 ENVELOPES	*	NAICS 31-33 Manufacturing 111160 Rice Farming	
	Ŧ	· · · · · · · · · · · · · · · · · · ·	

7. On the Facility Form page, click **Save Facility Information**.

	Number of Employees & Facility Area
Number of Employees: 5	Area: 111 0 172
u may enter AREA in Acre, but screen will always display FT2. Supply area for stationary sources from fence line to fence line or,	for portables, the amount of area the equipment uses when generating pro
	Deviation Questionnaire
2021, did the facility have any deviations or leaks that resulted in emissions that may need to be included in the emissions inver	tory (e.g. example baghouse leak)?
Yes, please explain which device(s) had deviations or leaks and how they are accounted for in the 2021 emissions inventory.	
	Stack Test Questionnaire
2021, was a stack test conducted?	
Yes, please explain: • Whether the stack test results are being used for the 2021 emissions inventory;	
 If the stack test results are being used for the 2021 emissions inventory, for which device(s) and pollutant(s)?; and If emission factors were derived off of stack test results, are the emission factors that are being used pre- or post-control? 	
minder:	
 If the emission factor used is post control then the control efficiency for the associated control device(s) for the pollutant should not be (If the emission factor used is pre-control then the control efficiency for the control device(s) for the pollutant should not be (buld be 0.).
	FMS Questionnaire
	Ema Quesuonnane
you have a formal environmental management system (EMS)?	
o you have a formal environmental management system (345)?	
o you have a formal environmental management system (355)? 	
u you have a formal environmental management system (1963) your environmental management system (1963) reviewed and certified by an independent third party?	
you have a formal environmental management system (386)? you environmental management system (286) reviewed and certified by an independent third pany? a you a small business? (A small business is generally any business that employs less than 100 people and has annual receipt n	ot in excess of \$730,000.)
you have a formal environmental management system (EMS)? your environmental management system (EMS) reviewed and certified by an independent third party? you a small business? (A small business is generally any business that employs less than 100 people and has annual receipts n	ot in excess of \$750,000.) SIC and NAICS Codes
you have a formal environmental management system (BMS) your environmental management system (BMS) reviewed and certified by an independent third pury? e you a small business? (A small business is generally any business that employs less than 100 people and has annual receipts n BC and TMCOS data in read-only if yo	ot in excess of \$750,000.) SIC and MAICS Codes would be to set changes made passe and pictu/Construction/Mail
you have a formal environmental management system (BMG)? your environmental management system (BMG) reviewed and certified by an independent third party? e you a small business? A small business is generally any business that employs less than 100 people and has annual receipts n sec	ot in excess of 5750,000.) Stice and NACS Codes uso/d like to see changes made, please and DIBAMEnsionalmethorodized NACS 1313 Manufacturing and
you have a formal environmental management system (BMS)? your environmental management system (BMS) reviewed and certified by an independent third party? e you a small business? A small business is generally any business that employs less than 100 people and has annual receipts n e you a small business? A small business is generally any business that employs less than 100 people and has annual receipts n BIC and NACS data is need-only. If yo BIC and NACS data is need-only. If yo BIC TWOLDERT	ot in excess of \$730,000.) SIC and MACS Codes und like to set chargest made, please and DDBAMEnsionshore due (\$133 Machatumng at \$133 Machatumng at
you have a formal environmental management system (BMS)? pour environmental management system (BMS) reviewed and certified by an independent third pany)? 1 you a small business? (A small business is generally any business that employs less than 100 people and has annual receipt n 1 you a small business? (A small business is generally any business that employs less than 100 people and has annual receipt n 10 C and NAOC3 onto a read-only if yo 10 C and NAOC3 onto a read-only if yo 10 C and NAOC3 onto a read-only if yo	ot in excess of \$750,000.) SIC and NAICS Codes unou/d like to see changes made, please enal <u>DIRAM Consumptions to extend within</u> NAICS 1133 Standballung 11150 Rise Parming
you have a formal environmental management system (BMS)? our environmental management system (BMS) reviewed and certified by an independent third party? you a small business? A small business is generally any business that employs less than 100 people and has annual receipts n suc and INAICS data in read-only. If you SUC and INAICS data in read-only. If you SUC and INAICS data in read-only. If you	ot in excess of 5750,000.) SIC and NAICS Codes would like to see changes made, please and <u>DIRAMETANEOUS contraction</u> NACS 911100 Roug Farming

For more information, contact:

- the facility-assigned compliance engineer. To find the compliance engineer's contact information use the <u>Air Permit Search Tool</u> to locate the facility and select the **DNR Air Contacts** tab.
- DNR by email: DNRAMEmissionsInventory@wisconsin.gov