



Environmental · Engineering · Energy · EH&S Compliance · Waste Management

100 Franklin Square Drive, Suite 200, Somerset, NJ 08873 | Tel: (732) 390-5858 | www.whitmanco.com

## 2022 PENNSYLVANIA ENVIRONMENTAL REPORTING SCHEDULE

### EPA/Environmental

Report	Reporting Date	Reporting Information
EPCRA SARA Tier II (311 and 312)	<b>March 1</b>	The Emergency Planning and Community Right to Know Act (EPCRA) requires facilities to report emergency and hazardous chemical information each year to their state and local emergency response officials and local fire departments. This is a federal requirement, but each state has its own nuances in method of submittal, what's required with the submission and who to send it to. For reporting, EPCRA has a Tier I form and a Tier II form. The Tier II has all of the information Tier I does, but with more detail, so many states just require the more complete Tier II form. <a href="https://www.epa.gov/epcra">https://www.epa.gov/epcra</a>
EPCRA SARA Form R Toxic Release Inventory (313)	<b>July 1</b>	Each year, certain industrial facilities submit Toxics Release Inventory (TRI) data to EPA. The data are due by July 1 and cover waste management activities that occurred during the previous calendar year. EPA makes these data publicly available. <a href="https://www.epa.gov/toxics-release-inventory-tri-program/reporting-tri-facilities">https://www.epa.gov/toxics-release-inventory-tri-program/reporting-tri-facilities</a>

### Occupational Safety & Health Administration (OSHA)

Report	Reporting Date	Reporting Information
OSHA Annual Injury and Illness Summary	<b>Post from February 1 through April 30</b>	Many employers with more than 10 employees are required to keep a record of serious work-related injuries and illnesses. (Certain low-risk industries are exempted.) Minor injuries requiring first aid only do not need to be recorded. <a href="https://www.osha.gov/recordkeeping/">https://www.osha.gov/recordkeeping/</a>
OSHA Electronic Injury and Illness Reporting	<b>March 2</b>	Pertains to establishments with 250 or more employees that are currently required to keep OSHA injury and illness records, and establishments with 20-249 employees that are classified in certain industries with historically high rates of occupational injuries and illnesses. <a href="https://www.osha.gov/injuryreporting/">https://www.osha.gov/injuryreporting/</a>

**Pennsylvania Department of Environmental Protection (PADEP)**

Report	Reporting Date	Reporting Information
Semi-Annual Discharge Monitoring Report for July-December Monitoring Period (Previous Year) and Individual Stormwater Permit Annual Inspection Report	<b>January 28</b>	The federal regulations at 40 CFR 122.26 identify specific classes of industrial facilities that must apply for NPDES permit coverage. In addition, DEP may require any other facility not identified in the federal regulations to obtain a permit if DEP finds that the facility or activity is resulting in the discharge of pollutants to waters of the Commonwealth. <a href="https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Pages/Industrial-Stormwater.aspx">https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Pages/Industrial-Stormwater.aspx</a>
Annual Air Emission Inventory	<b>March 1</b>	Each year, the Bureau of Air Quality (BAQ) processes approximately 1,800 Annual Emission Statement (AES) reports. The AES contains operating schedules, throughputs, and emission estimates to calculate air emissions from industrial sources. For owners/operators of activities related to unconventional natural gas development activities, well activity data and mid-stream/processing activity data is required. <a href="https://www.dep.pa.gov/Business/Air/BAQ/BusinessTopics/Emission/Pages/default.aspx">https://www.dep.pa.gov/Business/Air/BAQ/BusinessTopics/Emission/Pages/default.aspx</a>
Residual Waste Chemical Analysis Report (Form 26R)	<b>March 1</b>	A person or municipality that generates more than an average of 2,200 pounds of residual waste per generating location per month based on generation in the previous year is required to: <ul style="list-style-type: none"> <li>• Submit a Residual Waste Biennial Report;</li> <li>• Develop Source Reduction Strategies; and</li> <li>• Submit an Annual Chemical Analysis of waste.</li> </ul> <a href="https://www.dep.pa.gov/Business/Land/Waste/SolidWaste/Residual/Pages/Generators.aspx">https://www.dep.pa.gov/Business/Land/Waste/SolidWaste/Residual/Pages/Generators.aspx</a>
Semi-Annual Discharge Monitoring Report for January-June Monitoring Period	<b>July 28</b>	The federal regulations at 40 CFR 122.26 identify specific classes of industrial facilities that must apply for NPDES permit coverage. In addition, DEP may require any other facility not identified in the federal regulations to obtain a permit if DEP finds that the facility or activity is resulting in the discharge of pollutants to waters of the Commonwealth. <a href="https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Pages/Industrial-Stormwater.aspx">https://www.dep.pa.gov/Business/Water/CleanWater/StormwaterMgmt/Pages/Industrial-Stormwater.aspx</a>
Re-notification of Small Quantity Generator Status	<b>September 1</b>	Under the HW Generator Improvements Rule, effective in PA on May 30, 2017, EPA made over 60 changes to the hazardous waste generator regulations that clarify existing requirements, increase flexibility, and improve environmental protection. One change that was made is the requirement for SQGs to re-notify starting in 2021 and every four years thereafter using the EPA RCRA Subtitle C Site Identification Form (8700-12 form). This re-notification must be submitted by September 1st of each year in which re-notifications are required (40 CFR 262.18(d)). <a href="https://www.dep.pa.gov/Business/Land/Waste/SolidWaste/HazardousWaste/Pages/Information-for-Hazardous-Waste-Generators.aspx">https://www.dep.pa.gov/Business/Land/Waste/SolidWaste/HazardousWaste/Pages/Information-for-Hazardous-Waste-Generators.aspx</a>
NPDES Individual Permit Discharge Monitoring Reports	<b>Due 28 days following the monitoring period (Monthly, Quarterly, Semi-Annually, or Annually)</b>	A National Pollutant Discharge Elimination System (NPDES) permit is required for any point source discharge to waters of the Commonwealth. The Clean Water Program in DEP's regional offices issues the majority of NPDES permits for sewage, industrial waste (IW), IW stormwater, municipal separate storm sewer system (MS4), Concentrated Animal Feeding Operation (CAFO), biosolids and pesticides activities or facilities that are regulated under the NPDES program. The Bureau of Clean Water (BCW) in DEP's Central Office issues statewide General NPDES permits. If applicants qualify, they may be approved for coverage under a General NPDES permit. <a href="https://www.dep.pa.gov/Business/Water/CleanWater/WastewaterMgmt/Pages/NPDESWQM.aspx">https://www.dep.pa.gov/Business/Water/CleanWater/WastewaterMgmt/Pages/NPDESWQM.aspx</a>
Title V Air Permits – Annual Compliance Report	<b>Due annually - 30 days after the effective date of the permit</b>	Annual report certifying that all conditions of the Title V permit are being adhered to and no changes to the facility have occurred. <a href="https://www.dep.pa.gov/Business/Air/BAQ/Permits/Pages/OperatingPermits.aspx">https://www.dep.pa.gov/Business/Air/BAQ/Permits/Pages/OperatingPermits.aspx</a>