

**Environmental Compliance Reporting Requirements & Deadlines  
University of Wisconsin System**

Permit, Plan, Report or Notification	Corresponding STATE Regulations*	Corresponding FEDERAL Regulations*	Regulatory Agency	Submission or Notification Deadline	Format	Notes for UW Institutions
Air Emissions Inventory Report	Natural Resources Chapter (NR) 438	Title 40, Federal Code of Regulations, Part 51 (40 CFR 51)	Wisconsin Department of Natural Resources (WDNR)	March 1	Online (WAMS ID login; DNR Switchboard)	Commonly applies to stationary sources, such as but not limited to, boilers, emergency generators, incinerators, crematories and ethylene oxide sterilizers
Air Operation Permit - Compliance Certification (annual), Monitoring Summary Certification (semiannual)	NR 407, NR 439	40 CFR 70	WDNR; US Environmental Protection Agency (USEPA) Region 5	January 30 (annual) and July 30 (semiannual); permit renewals due 180 days before permit expiration	Online (WAMS ID login; DNR Switchboard)	Commonly applies to DOA-managed heating plants and other major sources of air pollution
Emergency Planning and Community Right-To-Know Act (EPCRA) Emergency Planning Notification (EPN)	Wisconsin Statutes 323.60; Wisconsin Emergency Management Chapter (WEM) 1	EPCRA Sections 302/303; 40 CFR 355	WEM	60 days from acquisition	Online (WEM WHOPRS)	Required when a facility acquires and has on site an extremely hazardous substance (EHS) at or above the chemical-specific threshold planning quantity (TPQ)
EPCRA Tier II Report (Emergency & Hazardous Chemical Inventory)	WEM 1	EPCRA 311/312; 40 CFR 370	WEM	March 1	Online (WEM WHOPRS)	
Gypsy Moth Suppression & Slow the Spread Programs	NR 47; Department of Agriculture, Trade and Consumer Protection Chapter (ATCP) 21	7 CFR 301	WDNR; DATCP			WDNR and DATCP publish spray notifications in spring/summer, which may be disseminated to campus community as applicable
Hazardous Waste Facility Audits	NR 662, NR 665, NR 673	Resource Conservation and Recovery Act (RCRA); 40 CFR 239-282	WDNR	Weekly and monthly inspections	Online (WAMS ID login; DNR Switchboard)	Large quantity generators
Hazardous Waste Generation Report	NR 662, NR 665, NR 673	RCRA; 40 CFR 239-282	WDNR	March 1	Online (WAMS ID login; DNR Switchboard)	Large and small quantity generators
Infectious Waste Annual Report	NR 526	29 CFR 1910.1030; 49 CFR 172 and 173	WDNR	March 1	Online (WAMS ID login; separate reporting website)	
PCB Recordkeeping	NR 700 series	40 CFR 761	WDNR; USEPA	July 1 (as required)	Records must be maintained on site and available for inspection for at least 3 years after the facility cease using or storing PCBs and PCB items	Generally applies to facilities using or storing at any one time at least 99.4 pounds of PCBs contained in PCB container(s), or one or more PCB transformers, or 50 or more PCB large high or low voltage capacitors
Pesticides: OSHA Hazard Communication and Worker Protection Standard (WPS)	ATCP 29	29 CFR 1910.1200; 40 CFR 170	DATCP			Annual training for individuals subject to the WPS; 5-year license renewals for commercial pesticide applicators
Safe Drinking Water Act (SDWA)	NR 809	40 CFR 141	WNDR			WDNR, local water utilities and/or public health departments may require testing of certain wells/sources in specific circumstances at campus facilities
Spill Prevention Control and Countermeasure Plan (SPCC)	Wis. Stats. 292 ("Spills" Law); NR 706; ATCP 93	40 CFR 112	USEPA	Monthly and annual inspection reports; immediate spill notifications to EPA and WDNR	Records must be maintained on site and available for inspection; discharge/spill notifications by phone and mail to federal and state agencies per SPCC plan	Applies to all oil-handling personnel on campus or at a facility; annual training; technical changes require a certified amendment within 6 months; certified 5-year plan renewals
Tanks: Petroleum and Hazardous Liquid Storage in ASTs and USTs	ATCP 93	40 CFR 112 and 280	DATCP; local fire departments		Forms submitted hard copy or electronic to DATCP or often submitted directly by contractor installing/removing tank	When required, submit aboveground (AST) and underground (UST) tank installation registration and closure forms to DATCP; fire departments may inspect tanks on a routine basis at the direction of DATCP
Toxic Release Inventory Report (TRI)	WEM 3	EPCRA 313; 40 CFR 372	WDNR; WEM; USEPA	July 1 (as required)	Hardcopy; mail to: <i>Department of Natural Resources, Office of Technical Services, P.O. Box 7921, 101 South Webster Street, Madison, Wisconsin 53707</i>	When required to file, UW campuses and facilities only need to submit a report at the state level
Water Withdrawal Reporting	NR 820, NR 856		WNDR	March 1	Online (WAMS ID login; DNR Switchboard)	Commonly applies to high capacity wells and lake intake systems
WPDES Municipal Stormwater Permit (MS4)	Wis. Stats. 283; NR 151, NR 216	40 CFR 122	WDNR; some municipal sewerage districts (report copy only)	March 31 (biennial); permit renewals due 180 days before permit expiration	Online (WAMS ID login; DNR Switchboard)	Most campuses may be covered under the general MS4 permit held by their respective municipality
WPDES Industrial Wastewater and Stormwater Permits	Wis. Stats. 283; NR 151, NR 200, NR 216	40 CFR 122	WDNR	Monthly discharge monitoring reports; permit renewals due 180 days before permit expiration	Online (WAMS ID login; DNR Switchboard)	Commonly applies to heating plants and other industrial point sources of pollution

\*The UWSA Office of Risk Management endeavors to keep this listing as current and complete as possible; however, we make no claim that it covers all applicable aspects of environmental legal and regulatory requirements. Regulatory citations are provided for the convenience of the user. Consult the printed state and federal statutes and annotations for full and definitive regulatory information.  
[Emergency Planning and Community Right-To-Know Act \(EPCRA\)](#)  
[Wisconsin State Administrative Code Chapters](#)  
[Federal Code of Regulations \(CFR\)](#)