



KERAMIDA

ENVIRONMENT • HEALTH • SAFETY
AIR • LAND • WATER • WASTE

**STEEL FOUNDRIES SOCIETY OF AMERICA
REGULATORY COMPLIANCE CALENDAR**

(Your business may not have to comply with each of these. Please refer to industry and/or permit specific conditions for more details or contact KERAMIDA Environmental, Inc. at 1-800-508-8034)

Federal Environmental Compliance Requirements

DATE	DOCUMENT/REPORT
<i>Air</i>	
January 30	Quarterly Air Compliance Monitoring Report due for Oct – Dec (Title V or FESOP Sources)
January 30	Semi-annual Air Compliance Monitoring Report due for July – Dec (Title V or FESOP Sources)
April 30	Quarterly Air Compliance Monitoring Report due for Jan – Mar (Title V or FESOP Sources)
July 1	Air Emission Inventory Statement due triennially or annually depending on emission levels
July 1	Annual Compliance Certification due for companies not required to submit on April 15
July 30	Semi-annual Air Compliance Monitoring Report due for Jan – June (Title V or FESOP Sources)
July 30	Quarterly Air Compliance Monitoring Report due for April – June (Title V or FESOP Sources)
October 30	Quarterly Air Compliance Monitoring Report due for July – Sept (Title V or FESOP Sources)
<i>Air - Iron and Steel MACT Regulation (NESHAP)</i>	
January 31, 2006	Semi-annual Compliance Report due for July 1 – Dec 31, 2005 (Scrap Selection and Inspection Program) The semiannual reporting periods established in Title V Permits can be used in place of the dates specified in the Iron and Steel MACT.
July 31, 2006	Semi-annual Compliance Report due for Jan. 1 – June 30, 2006. (Scrap Selection and Inspection Program)
January 31, 2007	Semi-annual Compliance Report due for July 1 – Dec 31, 2006 (Scrap Selection and Inspection Program)
April 23, 2007	Iron and Steel MACT Compliance Date. Major Source Status for Existing Sources must be determined by this date.
May 23, 2007	Compliance Certification of Core Room and Scrap Preheater Work Practice Standards, and Mold Light-Off O&M Plans. (Required to Demonstrate Initial Compliance)
June 22, 2007	Compliance Certification of all Work Practice Plans and Operations and Maintenance Plans implemented by this date.
July 31, 2007	Semi-annual Compliance Report due for Jan. 1 – June 30, 2007.
60 days prior to performance testing	Notification of Testing Dates (Performance Testing)
October 20, 2007 (Within 180 days of April 23, 2007)	Compliance Testing (Performance Tests), such as stack tests, opacity tests, parametric testing, etc. must be completed by this date. Testing can, and should, be performed early, however, not until all required Monitoring and O&M Plans have been implemented. Opacity testing must also be performed in conjunction with PM testing and then at six month intervals.
60 days after compliance testing	Compliance Tests submitted to the Agency along with Compliance Certifications (Demonstrating Initial Compliance) with Work Practice Standards and O&M Plans associated with the affected source.
January 31, 2008	Semi-annual Compliance Report due for July 1 – December 31, 2007.

DATE	DOCUMENT/REPORT
<i>DOT</i>	
July 1	Obtain US DOT Hazardous Material Registration
September 25	Update DOT Hazmat Security Plan
<i>EPCRA/SARA</i>	
Initial Notification	Section 311 Initial notification and submittal of MSDS and/or list of regulated materials on-site above threshold amounts within 30 days of facility operation; or, an updated list within 30 days if a new regulated material(s) is brought to the site above the threshold quantity.
March 1	Submit Section 312 (Tier II) Report
July 1	Submit SARA 313 Toxic Release Report (Form R)
<i>NPDES/Water</i>	
Various	Renew Storm Water NOI to discharge due every 5 years
Various	Renew application for NPDES permitted process/wastewater discharges due 180 days prior to expiration of Permit
365 days from NOI submittal	Storm Water Pollution Prevention Plan (SWPPP) Update and implementation
365 days from NOI submittal	Storm water Runoff Discharge Sampling (1 st year of permit coverage)
30 days from sampling event	Storm Water Runoff Discharge Sampling Results
Monthly by 28th	Monitoring Report Forms for Industrial NPDES Discharges (DMR, MMR)
Annually	Storm Water Annual Report due each year by NOI submittal date anniversary
<i>OSHA</i>	
February 1	Post previous year's OSHA Log and Summary
<i>RCRA</i>	
March 1	US EPA Hazardous Waste Biennial Report due during even numbered calendar years for Large Quantity Generators
Annually	Annual Hazardous Waste Refresher Training for Large Quantity Generators
<i>Spill Prevention and Counter Control Measures Plan (SPCC)</i>	
October 31, 2007	Revision and Implementation of Plan to meet revised regulations
Various	Evaluate/Revise SPCC Plan within 60 days if spill occurs or Plan is implemented
Various	Recertification of SPCC Plan due every 5 years
<i>TSCA</i>	
July 1	Prepare annual PCB report. Keep on file.