|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Air Permit Condition | Description | Compliance Due Date | Reason for Delay | Efforts to Comply | Estimated Risk Level[[1]](#footnote-2) | Compliance Achieved |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Water Permit Condition | Description | Compliance Date | Reason for Delay | Efforts to Comply | Estimated Risk Level | Compliance Achieved |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Stormwater Permit Condition | Description | Compliance Date | Reason for Delay | Efforts to Comply | Estimated Risk Level | Compliance Achieved |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Waste Handling Condition | Description | Compliance Date | Reason for Delay | Efforts to Comply | Estimated Risk Level | Compliance Achieved |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| EPCRA Requirement | Description | Compliance Date | Reason for Delay | Efforts to Comply | Estimated Risk Level | Compliance Achieved |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
| GHG Reporting Requirement | Description | Compliance Date | Reason for Delay | Efforts to Comply | Estimated Risk Level | Compliance Achieved |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**Notes:**

Create Permit List

* Type
* Number
* Issue and expiration date

Reason for Delay, examples

* SHIP order prohibited tester, vendor
* Waste handlers unavailable
* Employee reassigned to safety and public health work

Efforts to Comply, examples

* Contacted other vendors, also SHIP
* Attempted rush order, premium pricing
* Alternative monitoring or tracking to assure compliance during COVID-19

Risk Level (of adverse environmental impact), examples

* 0 = no environmental impact; monitoring substantive standard and compliance confirmed
* 1 = limited environmental impact, compliance uncertain (testing is the only method of determining)
* 2 = potential violation of enforceable limit

1. Estimated risk level based on information available at time of identified compliance variance. [↑](#footnote-ref-2)