

Environmental Permitting and Reporting Conference
April 26-27, 2023
Indiana Chamber Conference Center

Presented by:



April 26

8:30 a.m. **Registration and Continental Breakfast**

9:00 a.m. **Welcome and Opening Remarks**
Indiana Chamber of Commerce and KERAMIDA Inc.

9:15 a.m. **Environmental Management Fundamentals: Getting Started and Staying on Track**
This is an introduction to environmental management, providing a brief overview of some of the common regulations and requirements that are managed on a day-to-day basis, introducing some tools for management of compliance and discussion of the role of an environmental, health and safety (EHS) manager from an experienced EHS manager's perspective.
Kayla Gibbons, Senior Project Engineer, KERAMIDA, Inc. and Monica Klaas, EH&S Compliance Manager, Ecobat Resources

10:00 a.m. **Water Permitting 101**
What are the requirements of National Pollutant Discharge Elimination System (NPDES) direct discharge and pretreatment permits? How are permit limits developed? What does an application entail? What is the most effective way to negotiate permits with regulators? Should I perform a water balance? How should I go about collecting and analyzing wastewater samples? Becoming familiar with these and other issues related to water permitting is an important first step toward ensuring that you achieve or remain in compliance with regulations (327 IAC) governing water quality.
Kristen Belcredi, P.E., Senior Vice President, Engineering Services, KERAMIDA, Inc. and Richard Hamblin, Section Chief, Industrial NPDES Permits Section, Office of Water Quality, Indiana Department of Environmental Management (IDEM)

10:45 a.m. **Break**

11:00 a.m. **Compliance With Rules 5 and 6: An Overview of Indiana's Industrial Stormwater Rule**
Indiana's Industrial Stormwater Permitting regulations ("Rule 6") affect all industrial operations in Indiana. This presentation will review identification of stormwater exposure, submission of initial and renewal notices of intent, annual sampling and reporting requirements, no-exposure certifications and best management practices for stormwater pollution prevention. We will also discuss upcoming changes to Indiana's stormwater program.
Kristen Belcredi, P.E., Senior Vice President, Engineering Services, KERAMIDA, Inc. and Randy Braun, CPESC, CPMSM, Section Chief, Stormwater Programs, Office of Water Quality, IDEM

11:45 a.m. **Lunch (provided)**
IDEM Update
Commissioner Brian Rockensuess, Indiana Department of Environmental Management

12:45 p.m. **Preparing for and Dealing With an Emergency Release: Self-Disclosure Reporting**
This session will detail how to disclose violations when an audit reveals an issue, or a release occurs. Topics include who to call, when to report and how much time you must disclose. Since each program

has different requirements, preparing strategies and planning for a spill prior to an occurrence may assist in reporting and avoid agency enforcement action.

Jim Alvarez, Vice President Operations, KERAMIDA, Inc. and Max Kelln, Esq., Faegre Drinker Biddle & Reath LLP

1:30 p.m.

The Permit Notice of Violation Letter Arrives: Now What?

Managing a compliance enforcement action is a skill no one wants to develop – until it is too late. Be prepared! Understand the action steps one should take and how to protect yourself and your company during an enforcement action.

Amy Romig, Partner, Plews Shadley Racher & Braun and John Wellspring, Senior Project Manager, KERAMIDA Inc.

2:15 p.m.

Break

2:30 p.m.

Annual EPCRA Reporting Overview

This presentation will focus on the two major annual reports required by the Emergency Planning and Community Right-to-Know Act (EPCRA), the Tier II Emergency and Hazardous Chemical Inventory and the Toxic Release Inventory (Form R). Topics to be covered include reporting applicability, recordkeeping and calculations, online reporting instructions and common exemptions/questions. Special attention will be paid to the use of state and federal online reporting systems, including an overview of recent GHS and other updates to the online systems.

Ellie Agioutanti, M.S., Project Engineer and Jim Alvarez, Vice President Operations, KERAMIDA Inc.

3:45 p.m.

Sustainability Reporting and Customer Requests

Interest in sustainability from investors, customers and other stakeholders continues to grow, changing how business is conducted across many sectors of the economy. The adoption of environmental performance as a criterion for investment and supplier selection forms the backdrop for a discussion of the information gathering, target setting and reporting requirements that many businesses must now navigate. These trends will be presented with the goal of building awareness and equipping participants to proactively anticipate and meet these new demands.

Amber Greaney, MPA, LEED GA, Sustainability Analyst, KERAMIDA Inc.

4:15 p.m.

**Adjourn for the Day
Reception (optional)**

April 27

8:30 a.m.

Continental Breakfast

9:00 a.m.

Air Permitting 101

Air permitting can be an ominous topic for both beginners and seasoned EHS professionals. This presentation will help you understand the basics of state and federal air regulations and how they might apply to your facility. Topics to be covered include the types of air permits, determining your permit level, reading and understanding your air permit and Indiana air regulations (326 IAC). Suitable for all types of facilities and all permit levels.

Genny Willman, Senior Project Manager, Compliance Engineering Services, KERAMIDA Inc.

9:45 a.m.

Estimating Emissions for Permits, Reports and Stakeholder Requests

Developing and maintaining a thorough and accurate air emissions inventory is a foundational step for every environmental program. We will present a basic guide for developing an air emissions inventory, including multiple examples with step-by-step explanations, and discuss the distinct characteristics that define several different types of emissions estimating activities. We will discuss the importance of emissions inventories for:

- Obtaining an air permit and maintaining ongoing compliance with air quality regulations
- Creation of routine air quality reports for regulatory agencies

- Estimation of Greenhouse Gas (GHG) emissions and other sustainability metrics for reporting to non-regulatory stakeholders, such as a supplier, financial entity or company leadership
- Environmental professionals at all levels of the organization will benefit from refining their emissions estimation skills, a topic that continues to receive increased attention by regulators, investors and the public.

Wesley Fleming, P.E., Vice President, Compliance Engineering Services, KERAMIDA Inc.

10:30 a.m. **Break**

10:45 a.m. **Air Permitting: Lessons Learned, Best Practices and Avoiding Pitfalls in Permit Renewals and Modifications**

This presentation will focus on changes in permit requirements that may be unexpected when obtaining an air permit renewal or modification. Some examples of changes include requirements affecting exempt and insignificant activities, stack testing, preventive maintenance plans and emission calculations.

Kathy Moore, Vice President, Air Services, KERAMIDA Inc. and Jaime Saylor, Attorney, Hatchett and Hauck

11:30 a.m. **Sustainability GHG Reporting and Advantages of Various Sustainability Reporting Platforms**

The number of companies looking to voluntarily disclose their GHG emissions and sustainability metrics is increasing tremendously. However, for many, the prospect of voluntary sustainability reporting may not be a consideration, especially when companies are constantly inundated with required compliance-driven environmental reporting. This presentation will discuss why reporting is becoming best practice and describe how voluntary GHG and sustainability reporting is the first step in ensuring you are putting your company in position to thrive in this era of global warming – whether it is by promoting your sustainability practices to the public, better understanding the impacts and consequences of global warming on your business model or taking that first step in your journey toward decarbonization. A discussion will also be provided on the various reporting platforms/protocols so that companies can understand which platform is best for your business.

Nick McCreary, LEED AP, Senior Sustainability Manager and Maddy Williams, Project Engineer, KERAMIDA Inc.

12:15 p.m. **Lunch (provided)**

1:15 p.m. **Waste Permitting 101**

How do you maintain compliance with hazardous waste management regulations? What tools does a new manager need to keep their facility in compliance? How should you report your waste activity to IDEM? How do the revisions to the hazardous waste rules impact me? This introduction to waste permitting will answer these questions and review the basics of the regulations and requirements for maintaining compliance under Indiana Code 329.

Genny Willman, Senior Project Manager, Compliance Engineering Services, KERAMIDA, Inc.

2:00 p.m. **Break**

2:15 p.m. **Resource Conservation and Recovery Act (RCRA): Hazardous Waste Generator Compliance and Reporting Update**

This presentation will provide an overview of RCRA and the federal EPA Hazardous Waste Generator Improvements Rule. This rule changed the organization and content of 40 CFR 262 to incorporate most requirements applicable to generators of hazardous waste. This presentation will cover the changes to the rule including generator designations, episodic generation, waste notification, waste consolidation, contingency planning, container labeling/marketing and updates to accumulation area closure requirements. A legal perspective on Indiana adoption and compliance and enforcement issues will be provided.

John Wellspring, Senior Project Manager, KERAMIDA Inc. and Will Gardner, Partner, Taft Law (invited)

3:00 p.m.

Permit Violations and Enforcement Overview: The Most Common Permit Violations and How to Avoid Them

Lapses in compliance most often occur in each environmental media and discussing strategies that can help your company avoid those deviations and potential enforcement issues is necessary. Bring your questions and be prepared to discuss those situations to the extent that you can.

Jennifer Kahney Thompson, Partner, Dentons; Valerie Tachtiris, Deputy Assistant Commissioner, Office of Legal Counsel and Criminal Investigations, IDEM; and Mack Overton, Senior Vice President, EHS Compliance Services, KERAMIDA, Inc.

3:45 p.m.

Adjourn