Section 313 of Title III of the Superfund Amendments and Reauthorization Act (SARA Title III) of 1986 is referred to as the Toxic Chemical Release Inventory (TRI). SARA Title III, also known as the Emergency Planning and Community Right-to-Know Act (EPCRA), is a federal act. Section 313 requires certain facilities to complete a report annually for specified toxic chemicals. Reports must be submitted to both the U.S. Environmental Protection Agency (EPA) and the State Emergency Response Commission (SERC) by July 1, and cover releases and other waste management activities of listed toxic chemicals during the preceding calendar year. Facilities also must report information on source reduction, recycling, and treatment under the Pollution Prevention Act of 1990.

The Michigan SARA Title III Program accepts all reports on behalf of the SERC.

The information below provides basic details about TRI reporting to assist the reader in determining whether the facility might have reporting obligations under Section 313. For complete information, refer to the USEPA’s “Toxic Chemical Release Inventory Reporting Forms and Instructions” (hereafter the Instructions). The Instructions are published every report year and contain detailed information and examples to help the user determine reporting obligations and complete the reports. The Instructions identify any changes in the requirements, chemical list, or forms since the previous report year.
Subject Facilities

A facility is subject to TRI reporting if it meets all of the following three criteria:

- It has ten or more full-time employees (or the equivalent of 20,000 hours per year).
- It is a “covered” industry, based on its primary North American Industry Classification System (NAICS) codes, or is a federal facility; see also: www.epa.gov/toxics-release-inventory-tri-program/my-facilities-six-digit-naics-code-tri-covered-industry.
- It manufactures and/or imports, processes, or otherwise uses a listed toxic chemical or chemical compound above a specified amount, based on the activity for that toxic substance.

Section 313 defines a facility as “all buildings, equipment, structures, and other stationary items which are located on a single site or on contiguous or adjacent sites” [40 Code of Federal Regulations (CFR) 372.3] and having a single owner or operator. A facility may have more than one establishment at a site.

Section 313 Reporting: Facilities now report using the NAICS codes instead of the Standard Industrial Classification (SIC) codes. Table 1 shows the covered industries, the SIC Major Group code, and corresponding NAICS groups. However, a facility should refer to the U.S. Census Bureau website, www.census.gov/eos/www/naics, to determine the appropriate NAICS code. To determine TRI-Covered Industry eligibility, facilities should also reference the USEPA’s website, “Is My Facility’s Six-Digit NAICS Code a TRI-Covered Industry?” (www.epa.gov/toxics-release-inventory-tri-program/my-facilities-six-digit-naics-code-tri-covered-industry).

Table 1. TRI Covered Industries by Industry Classification

<table>
<thead>
<tr>
<th>Industry</th>
<th>SIC Codes</th>
<th>NAICS (suggested)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>20-39</td>
<td>311-339</td>
</tr>
<tr>
<td>Metal Mining</td>
<td>10 (except 1011, 1081, and 1094)</td>
<td>21222, 21223, 21229</td>
</tr>
<tr>
<td>Coal Mining</td>
<td>12 (except 1241)</td>
<td>21211</td>
</tr>
<tr>
<td></td>
<td>4911, 4931, and 4939</td>
<td></td>
</tr>
<tr>
<td>Electrical utilities</td>
<td>(limited to facilities that combust coal and/or oil for purpose of generating electricity for distribution in commerce)</td>
<td>22111, 22112</td>
</tr>
<tr>
<td>Treatment, storage and disposal facilities</td>
<td>(limited to RCRA Subtitle C permitted or interim status facilities)</td>
<td>56221</td>
</tr>
<tr>
<td>Chemical and allied products wholesale distributors</td>
<td>5169</td>
<td>42469</td>
</tr>
<tr>
<td>Petroleum bulk plants and terminals</td>
<td>5171</td>
<td>42471</td>
</tr>
<tr>
<td>Solvent recovery services</td>
<td>7389</td>
<td></td>
</tr>
<tr>
<td>Federal facilities</td>
<td>Must report by Executive Order 13148 if they meet the activity threshold.</td>
<td></td>
</tr>
</tbody>
</table>
Toxic Chemicals and Activity Thresholds

Approximately 650 toxic chemicals and chemical compound categories are currently reportable under Section 313. These chemicals are listed in 40 CFR 372.65 and 40 CFR 372.28. The USEPA can add, remove, or modify the Section 313 chemicals that must be reported. Facilities should check each year for changes to the toxic chemical registry and for qualifiers that apply to some chemicals at the following site: www.epa.gov/tri; select “Determine if Your Facility Must Report,” and then “TRI Chemicals.” The reportable chemicals are also included in the “USEPA List of Lists” located in Appendix B of this guidebook or at www.epa.gov/epcra/epcracerclalaa-ss112r-consolidated-list-lists-march-2015-version.

On June 7, 2018, the USEPA finalized a rule that adds a category of 13 specific nonylphenol ethoxylates (NPEs) (www.gpo.gov/fdsys/pkg/FR-2018-06-12/pdf/2018-12628.pdf) to the Toxics Release Inventory (TRI) list of reportable chemicals. NPEs are nonionic surfactants used in adhesives, wetting agents, emulsifiers, stabilizers, dispersants, defoamers, cleaners, paints, and coatings. The final rule is effective for the 2019 TRI reporting year with the first forms due July 1, 2020. The USEPA finalized this rule because we have determined that longer-chain NPEs can break down in the environment to short-chain NPEs and nonylphenol, both of which are highly toxic to aquatic organisms. For this reason, the USEPA has determined that NPEs meet the Emergency Planning and Community Right-to-Know Act (EPCRA) section 313(d)(2)(C) toxicity listing criteria.

The USEPA has published a direct final action to update the NAICS codes that are currently used to classify facilities subject to reporting under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA). Facilities meeting these Toxics Release Inventory (TRI) reporting requirements will be required to use 2017 NAICS codes on TRI reporting forms, beginning with reporting forms that are due on July 1, 2018 (covering releases and other waste management activities at facilities for the 2017 calendar year). This direct final rule does not add any new reporting requirements and there is no net increase in respondent burden. See the following website www.epa.gov/toxics-release-inventory-tri-program/adoption-2017-north-american-industry-classification-system

The USEPA is proposing to add natural gas processing facilities (www.epa.gov/toxics-release-inventory-tri-program/addition-natural-gas-processing-facilities-toxics-release) to the scope of the industrial sectors covered by the Toxics Release Inventory (TRI). This rule proposes to expand coverage to all natural gas processing facilities, which receive and refine natural gas. Natural gas processing facilities that primarily recover sulfur from natural gas are already covered by TRI. Facilities primarily engaged in natural gas extraction (e.g., exploration, fracking, etc.) are not included in this proposal.

Adding these facilities to the TRI would increase the publicly available information on chemical releases and other waste management activities of TRI-listed chemicals from the natural gas processing sector, while furthering the goals of section 313 of the Emergency Planning and Community Right-to-Know Act.

On November 28, 2016, the USEPA has finalized a rule adding a hexabromocyclododecane (HBCD) category to the Toxics Release Inventory (TRI) list of reportable chemicals. This action will expand the scope of chemicals subject to TRI reporting and provide communities with more complete information on toxic chemical releases. See the “Addition of Hexabromocyclododecane (HBCD) Category to TRI List Final Rule” website (www.epa.gov/toxics-release-inventory-tri-program/addition-hexabromocyclododecane-hbcd-category-tri-list-final?utm_medium=email&utm_source=govdelivery).
HBCD is a brominated flame retardant used mainly in expanded polystyrene foam (EPS) and extruded polystyrene foam (XPS). EPS and XPS are used primarily for thermal insulation boards in the building and construction industry. HBCD may also be used as a flame retardant in textiles. Concerns about releases and uses of HBCD have been raised because it is found worldwide in the environment and wildlife and has also been found in human breast milk, fat tissue and blood.

The USEPA also determined that HBCD meets the environmental effects criterion for listing because it is highly toxic to aquatic and terrestrial organisms. Additionally, HBCD bioaccumulates and is persistent in the environment. As a result, HBCD meets the TRI criteria for a Persistent, Bioaccumulative, and Toxic (PBT) chemical and is designated as a chemical of special concern, with a 100-pound reporting threshold.

For more information on the USEPA’s work with flame retardants, visit www.epa.gov/assessing-and-managing-chemicals-under-tsca/fact-sheet-assessing-risks-flame-retardants and www.epa.gov/assessing-and-managing-chemicals-under-tsca/hexabromocyclododecane

Effective October 17, 2011, the administrative stay for reporting hydrogen sulfide under Section 313 was lifted. It was first included on the TRI report submitted in 2013 for report year 2012.

On November 7, 2013, the USEPA finalized a rule that adds ortho-nitrotoluene to the TRI list of reportable chemicals. The rule was effective November 29, 2013, and was first applied in report year 2014.

On September 30, 2014, the USEPA published a rule to finalize the addition of a nonylphenol category to the list of toxic chemicals subject to TRI reporting.

Activity thresholds are based on the manufacture, process, or otherwise use of Section 313 chemicals over a calendar year. Activity thresholds are 25,000 pounds manufactured or 25,000 pounds processed or 10,000 pounds otherwise used for chemicals that are not persistent, bioaccumulative, nor toxic (PBT).

**PBT Chemicals**

Beginning with the 2000 TRI report year, the USEPA set lower activity thresholds for a group of chemicals identified as PBT. Lead and lead compounds were reclassified as PBT, with the exception of lead that is in stainless steel, brass, or bronze alloys. This exception retains the higher activity thresholds. The PBT chemicals and activity thresholds are listed in Table 2.

**Activity Thresholds**

When determining whether a Section 313 chemical exceeds an activity threshold, a facility must look at each activity separately for each chemical. Once an activity threshold is exceeded, a facility must determine releases and quantities managed as waste from all uses of the chemical at the facility. This includes any quantities of waste resulting from spills, remedial activities, or catastrophic events.

When determining whether a Section 313 chemical exceeds an activity threshold, a facility must look at each activity separately for each chemical. Once an activity threshold is exceeded, a facility must determine releases and quantities managed as waste from all uses of the chemical at the facility. This includes any quantities of waste resulting from spills, remedial activities, or catastrophic events.
Table 2. EPCRA Section 313 Listed PBT Chemicals and Activity Thresholds

<table>
<thead>
<tr>
<th>Chemical</th>
<th>Threshold (in pounds unless otherwise noted)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldrin</td>
<td>100</td>
</tr>
<tr>
<td>Benzo(g,h,i)perylene</td>
<td>10</td>
</tr>
<tr>
<td>Chlordane</td>
<td>10</td>
</tr>
<tr>
<td>Dioxin and dioxin-like compounds</td>
<td>0.1 grams</td>
</tr>
<tr>
<td>Heptachlor</td>
<td>10</td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>10</td>
</tr>
<tr>
<td>Isodrin</td>
<td>10</td>
</tr>
<tr>
<td>Lead (not contained in stainless steel, bronze, or brass alloy)</td>
<td>100</td>
</tr>
<tr>
<td>Lead compounds</td>
<td>100</td>
</tr>
<tr>
<td>Mercury</td>
<td>10</td>
</tr>
<tr>
<td>Mercury compounds</td>
<td>10</td>
</tr>
<tr>
<td>Methoxychlor</td>
<td>100</td>
</tr>
<tr>
<td>Octachlorostyrene</td>
<td>10</td>
</tr>
<tr>
<td>Pendimethalin</td>
<td>100</td>
</tr>
<tr>
<td>Pentachlorobenzene</td>
<td>10</td>
</tr>
<tr>
<td>Polychlorinated biphenyl (PCBs)</td>
<td>10</td>
</tr>
<tr>
<td>Polycyclic aromatic compounds (PACs)♦</td>
<td>100</td>
</tr>
<tr>
<td>Tetrabromobisphenol A (TBBPA)</td>
<td>100</td>
</tr>
<tr>
<td>Toxaphene</td>
<td>10</td>
</tr>
<tr>
<td>Trifluralin</td>
<td>100</td>
</tr>
</tbody>
</table>

Note: PBT chemical reporting was effective for 2000, except lead and lead compounds, which were effective for 2001.

♦ Four new chemicals were added to Polycyclic Aromatic Compounds category in 2010, bringing the total in this category to 25 chemicals.

Activities

- **Manufacture** – means to produce, prepare, compound, or import into the country a Section 313 chemical. This includes chemicals manufactured as an impurity or byproduct.
- **Process** – means the preparation of a Section 313 chemical, after its manufacture, for distribution into commerce. Processing usually involves the incorporation of a Section 313 chemical into a product.
- **Otherwise Use** – means any other use of a Section 313 chemical that is not manufactured or processed.

Exemptions

Exemptions to activity threshold determination and release and other waste management calculations are allowed for certain situations. These exemptions are briefly explained below. Refer to the TRI Instructions for detailed information on the exemptions.

- **Article Exemption** – applies to Section 313 chemicals contained in articles that are processed or otherwise used at a covered facility. The item or article must meet three specific criteria to retain the Article Exemption. Briefly, the article must: (1) be formed to a specific shape or design during manufacture, (2) have end use functions dependent in whole or in part upon its shape or design, and (3) not release a toxic chemical under normal circumstances of processing or otherwise use of the item at the facility.
- **De Minimis Exemption** – applies to certain minimal concentrations of non-PBT Section 313 chemicals in mixtures or trade name products that are processed or otherwise used. The de minimis concentration in a mixture “…is below 1 percent of the mixture, or 0.1 percent of the mixture in the case of a toxic chemical which is a carcinogen…” (40 CFR 372.38). De minimis concentrations are included in the Section 313 chemical list in the instructions.
• **Motor Vehicle Exemption** – applies to the otherwise use of products containing Section 313 chemicals used for maintaining motor vehicles operated at the facility (i.e., gasoline, lead acid batteries, cleaning solutions).

• **Otherwise Use Exemption** – applies to other uses of products containing Section 313 chemicals. The Otherwise Use Exemption includes chemicals used to maintain the facility structure, for routine janitorial or facility grounds maintenance, or for personal use by employees. This exemption does not apply to process-related equipment. Chemicals contained in intake water (used for processing or non-contact cooling) or in intake air (used either as compressed air or for combustion) may also be exempt.

• **Laboratory Activities Exemption** – applies to Section 313 chemicals used in a laboratory under the direct supervision of a “technically qualified individual.”

• **Coal Extraction Activities Exemption** – applies to a Section 313 chemical that is manufactured, processed, or otherwise used in extraction by facilities in SIC Major Group 12, Coal Mining.

• **Metal Mining Overburden Exemption** – applies to a Section 313 chemical that is a constituent of overburden and that is processed or otherwise used by facilities in SIC Major Group 10, Metal Mining.

### Toxic Chemical Release Inventory Report

If a facility determines that it meets the criteria, it must submit the “**Form R – Toxic Chemical Release Inventory Reporting Form**” by July 1 to the USEPA and the state. If the facility is in tribal lands, the report must be submitted to the USEPA and the appropriate tribe. One “Form R” report must be submitted for each chemical that exceeds an activity threshold.

Each year, the USEPA produces the “Toxic Chemical Release Inventory Reporting Forms and Instructions” and updates the web-based reporting program called **TRI-ME (TRI Made Easy)**. Any changes to reporting criteria are incorporated into the Instructions and forms and **TRI-MEweb**. Instructions can be found on the USEPA TRI Program website (www.epa.gov/tri) under Annual Reporting for “Facilities,” “Guidance Documents.”

The “Form R” report data elements include:

- Facility information.
- Chemical information.
- Releases.
- Off-site transfers.
- On-site waste management activities.
- Source reduction and recycling.

### Chemical Information

Facilities must identify the Section 313 chemical or chemical compound category being reported, the reportable activity (manufacture, process, otherwise use), and the maximum amount on site at any one time during the calendar year. The chemical or chemical category name should be entered as it appears in the toxic chemical registry.

There are two exceptions to reporting a chemical name that is not on the Section 313 list. In the case of a substantiated claim of trade secrecy, a facility can report a generic chemical name. The second is a case of a supplier claiming that a Section 313 chemical identity in a mixture or trade name product is proprietary or trade secret; in this situation, the facility can report a “mixture component identity.” These exceptions are rare.
Releases and Transfers
The quantities of Section 313 chemical releases or transfers off-site are reported in Sections 5 and 6 of the “Form R.” Quantities are reported in pounds per year, except for dioxin and dioxin-like compounds that are reported in grams per year. Dioxin and dioxin-like compounds category requires additional data reporting.

Release/Disposal
Facilities report the quantities released and disposed of on-site at the facility in Section 5. On-site releases include air releases (both fugitive and stack emissions), surface water discharges, disposal to deep injection wells (Class I or Class II-V), disposal to landfills, or release to surface impoundments or other land disposal. For surface water discharges, facilities must include the stream or water body name and percent of discharge from storm water.

Transfer
The quantities of Section 313 chemicals in wastes transferred off-site are reported in Section 6. This includes discharges to publicly owned treatment works (POTWs). Transfers to other off-site locations for disposal and further waste management must include the receiving facility name and address, quantity transferred, and a code that identifies whether the waste was disposed, recycled, treated, or used for energy recovery. For POTW discharges, facilities report the total amount discharged, as well as the POTW facility information.

Waste Management
Activities involving the Section 313 chemicals in waste managed on site must be reported in Section 7. Activities for on-site treatment, energy recovery, and recycling include:

- Treatment of the general waste stream containing the Section 313 chemical.
- Energy recovery use for Section 313 chemicals that have a significant heating value and are combusted in an energy recovery unit such as an industrial furnace, kiln or boiler.
- Recycling of the Section 313 chemical through solvents/organics recovery, metals recovery, and acid regeneration or other recycling activity.

Source Reduction
The federal Pollution Prevention Act (PPA) of 1990 established a national policy to prevent or reduce pollution at its source whenever feasible. Among other requirements, the act requires facilities to report quantities of the Section 313 chemicals managed as waste and any source reduction practices used with respect to that chemical during the year.

Source reduction information required by the PPA is reported in Section 8 of the “Form R.” Facilities report all releases and waste quantities for the Section 313 chemical, both on-site and off-site. The quantities reported in Sections 5 and 6 of the “Form R” and additional information are used to complete Section 8.

The USEPA increased the prominence and accessibility of the pollution prevention information reported in Sections 8.10 and 8.11 in order to highlight and promote pollution prevention activities. In addition, new source reduction codes were added to the list of selections available for completing Section 8.10.

Source reduction activities aimed at a chemical during the year must also be reported. The source reduction activity for a specific chemical should be reported only in the year that it is first implemented. It should not be carried over to future years.
CHAPTER 4: SARA Title III Section 313

Form R Schedule 1 Reports
The dioxin and dioxin-like compounds category requires additional reporting beginning with Reporting Year 2008. Facilities must report the mass quantities for each reportable release or waste management activity for each of the 17 individual chemicals in the dioxin compound category. This additional information is submitted on the Schedule 1 report.

Form A Reports
An alternate “Form A Certification Statement” can be submitted for those chemicals that meet the eligibility requirement and threshold. The eligibility requirement for “Form A” is below one million pounds for an activity (manufacture or process or otherwise use) and less than 500 pounds of the annual reportable amount. This form cannot be used for reporting PBT chemicals. Refer to the Instructions for clarification on “Form A” criteria.

How to Submit Reports

Facilities must submit TRI reports to both the USEPA and the state (or tribal government official) to comply with Section 313 reporting requirements. The USEPA finalized rule 77 Federal Register (FR) 23409 that requires each facility located in tribal lands to submit TRI reports to the USEPA and the appropriate tribe, rather than to the state in which the facility is geographically located. The final rule also provides the tribal chairperson or equivalent elected official of a tribe with the same opportunities as the governor of a state with regard to TRI-related requests and petitions. For a list of TRI Tribal Contacts, go to www2.epa.gov/toxics-release-inventory-tri-program/tri-tribal-contacts.

Facilities must file electronically to the USEPA using TRI-MEweb. The submission will be sent simultaneously to the USEPA and the State of Michigan and will fulfill the dual reporting requirement. Facilities in tribal lands will submit a paper copy of the TRI reports to the tribal government official. Facilities that submit, revise, or withdraw TRI reporting forms for report years 1991 through the present must do so using the TRI-MEweb application even if the original submittal did not use TRI-MEweb.

The only exception to the requirement to file TRI reports electronically to the USEPA relates to TRI submissions that claim a trade secret (including sanitized and un-sanitized report forms) and revisions and withdrawals of such TRI submissions. These must be submitted to the USEPA (and the state or tribal authority) on paper.

TRI-MEweb is an interactive application that helps a facility prepare, submit, and electronically certify the TRI reports.

If you are using TRI-MEweb for the first time, certifying officials must register prior to reporting at cdx.epa.gov. This registration requires the printing, completion, and mailing of an electronic signature agreement (ESA) for the USEPA approval. The time for the mailing and processing of this form is estimated to take two weeks. The USEPA implemented an alternative method for certifying officials to apply for and process an ESA in real-time using a third-party identity verification vendor named LexisNexis.

The USEPA will send an e-mail in January to former TRI filers that TRI-MEweb is open for the newest report year filing. The facility reporter can access TRI-MEweb by logging in to the USEPA Central
Data Exchange (CDX). The preparer and certifier must be registered at CDX (www.epa.gov/cdx), and the certifier must have an electronic signature agreement on file. TRI-MEweb maintains submissions on line for prior report years.

Complete information regarding TRI-ME reporting is found on the USEPA website at www.epa.gov/tri. This site includes links for instructions and TRI “Forms R” and “A.”

Facilities with trade secret TRI reports submitted on paper will need to mail their reports separately to the USEPA and the state or tribe to fulfill the dual reporting requirement. Information regarding where to mail reports to the USEPA can be found on the USEPA TRI Program website (www.epa.gov/tri). The address for the Michigan SARA Title III Program that accepts reports on behalf of the SERC is in Chapter 1, page 1-9 of this guidebook.

There are no fees associated with TRI reporting in Michigan.

Recordkeeping
Facilities reporting under Section 313 must keep copies of their reports for three years from the date of submission. Facilities also are required to keep any documents, calculations, or material used to determine reporting obligations and waste estimates. If the USEPA has questions about reported data, it may request the supporting documentation. The USEPA may also request documentation during a TRI inspection for all Section 313 chemicals, reported or not.

While the regulation requires a facility to maintain documents for three years, federal authority can take enforcement action back five years. It is recommended that a facility keep the reports and documentation for five years in the event of a TRI inspection.

Use of TRI Data
Under the Community Right-to-Know provisions of SARA Title III, TRI information must be made available to the public. The public can get information about toxic chemicals at reporting facilities, their uses, and releases into the environment. The USEPA maintains the national TRI information in a database that is available to anyone through the Internet. TRI data are also important to the State in other regulatory programs and for other environmental reports.
CHAPTER 4: SARA Title III Section 313

TRI Program Contacts and Assistance

Michigan SARA Title III Program
Phone: 517-284-SARA
Web site: www.michigan.gov/sara
E-mail: deq-sara@michigan.gov

USEPA Region 5 TRI Program
David Star, Chief
Pesticides & Toxics Compliance Section
Chemicals Management Branch
Phone: 312-886-6009
E-mail: star.david@epa.gov

USEPA’s Superfund, TRI, EPCRA, RMP, and Oil Information Center
www.epa.gov/epcra/forms/contact-us-about-emergency-planning-and-community-right-know-act-epcra
Phone: 800-424-9346; select option 3 | TDD: 800-553-7672

Type of Question you may have | Where to find your answer
--- | ---
Frequent Questions about the TRI Program | TRI Question and Answer Database:
Visit www.epa.gov/toxics-release-inventory-tri-program/guidance-documents-tri-reporting and select TRI Frequent Questions

Questions about TRI data submitted for a specific facility | Search the USEPA’s Envirosfacts database:
www3.epa.gov/enviro/

Central Data Exchange: technical questions related to CDX accounts, submission status, TRI-MEweb submission | CDX Hotline:
Email: helpdesk@epacdx.net
Call 888-890-1995.

TRI reporting assistance: verification of the USEPA's receipt of reports, electronic signature agreements, report errors | TRI Data Processing Center:
Email: tridpc@epacdx.net
Call 703-227-7644 or Fax to 703-227-4199

TRI Data Processing Center:
Email to tri.efdp@epacdx.net
Call 703-227-7644

Electronic Facility Data Profiles (eFDPs) | TRI Program Division:
Email: tri.help@epa.gov
Call 202-566-1415

If you have already tried the support avenues listed above, but you still have unresolved TRI problems or issues.

Incentives for regulated entities to voluntarily discover, disclose, and correct noncompliance with federal environmental laws and regulations.

TRI Tribal Contacts and where to send hard copy TRI forms to meet requirements of the TRI tribal rule.

Saginaw Chippewa Indian Tribe
Craig Graveratte, Environmental Response Program Specialist
7070 East Broadway
Mt Pleasant, Michigan 48858
Phone: 989-775-4081
E-mail: cgraveratte@sagchip.org

I ncentives for regulated entities to voluntarily discover, disclose, and correct noncompliance with federal environmental laws and regulations.

USEPA Audit Policy:
Visit www2.epa.gov/compliance/epas-audit-policy

TRI contacts:
Visit www.epa.gov/tri and select Contact Us at the top right side of the page
SAMPLE FORM R

FORM R

United States
Environmental Protection Agency

Section 313 of the Emergency Planning and Community
Right-to-Know Act of 1986 also Known as Title III of the
Superfund Amendments and Reauthorization Act

This section only applies if you are
revising or withdrawing a
previously submitted form,
otherwise leave blank

Revision (Enter up to two code(s))
Withdrawal (Enter up to two code(s))

IMPORTANT: See instructions to determine when “Not Applicable (NA)” boxes should be checked.

PART I. FACILITY IDENTIFICATION INFORMATION

SECTION 1. REPORTING YEAR

SECTION 2. TRADE SECRET INFORMATION

Are you claiming the toxic chemical identified on page 2 as a trade secret?
☐ Yes (Answer question 2.3. attach substantiation forms)
☐ No (Do not answer 2.3. go to Section 3)

SECTION 3. CERTIFICATION

I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on reasonable estimates using data available to the preparers of this report.

Name and official title of owner/operator or senior management official: ____________________________________________ Date signed: ________________

SECTION 4. FACILITY IDENTIFICATION

Facility or Establishment Name: ________________________________ TRI Facility ID Number: ________________

Physical Street Address: __________________________________________
Mailing Address (if different from physical street address): ________________
City/County/Tribe/State/ZIP Code: ____________________________ City/State/ZIP Code: ____________________________ Country (Non-US): ____________________________

This report contains information for: 
☐ An entire facility
☐ A portion of a facility
☐ A federal GCEO facility

Technical Contact Name: ____________________________ Telephone Number (include area code and ex): ____________________________

Public Contact Name: ____________________________ Telephone Number (include area code and ex): ____________________________

NAICS Code(s) (6 digits):

a. ____________________________ b. ____________________________ c. ____________________________ d. ____________________________ e. ____________________________ f. ____________________________

SECTION 5. PARENT COMPANY INFORMATION

5.1 Name of U.S. Parent Company (for TRI Reporting purposes):

5.2 Parent Company’s Dun & Bradstreet Number (for TRI Reporting purposes): NA ☐

EPA form 3150-1 (Rev 06/2014) – Previous editions are obsolete.