

**455J.4 Annual compliance reports.**

1. On September 1 each year, each environmental management system shall submit to the department an annual report. The report shall document the system's compliance with the requirements of [section 455J.3](#).

2. The department shall adopt by rule methods and criteria for determining whether a system is in compliance with the provisions of [this chapter](#). In adopting methods and criteria, the department shall consult with stakeholders in order to develop reasonable and appropriate criteria. In determining whether a system is in compliance with the provisions of [this chapter](#), the department shall evaluate whether a system is making continuing progress in regard to the requirements of [section 455J.3](#).

[2008 Acts, ch 1109, §7](#); [2017 Acts, ch 45, §7](#)