

COMPLIANCE REQUIREMENT	LEAD AGENCY	DEADLINE OR RECOMMENDATION	QUARTER
Form 300 Posting	Cal/OSHA	2/1/2014 to 04/30/2014	Q1, Q2
Hazardous Materials Inventory Update	CUPA/Via CERS	3/1/14	Q1
Remote Waste Consolidation Site Notification	CUPA/Via CERS	3/1/14	Q1
Hazardous Waste Biennial Report	DTSC/USEPA	Biennially: 3/1/2014	Q1
Refrigerent Reporting	CARB	3/1/14	Q1
Annual Emissions Report (AER)	SCAQMD	3/4/14*	Q1
GHG Emission Report – Refineries, Cement Plants, et al.	CARB	4/10/14	Q2
GHG Emission Report – Electricity Generators, et al.	CARB	6/1/14	Q2
SARA TRI (Form R) Reporting SARA 313/TRI/Form R	DTSC/USEPA	7/1/14	Q3
Industrial Annual Storm Water Report	RWQCB	7/1/14	Q3
Recyclable Materials Report	CUPA/Via CERS	Biennially: 7/1/14	Q3
Industrial Waste Water Annual Surcharge Report	LACSD	8/15/14	Q3
GHG Emission Verification Report	CARB	9/1/14	Q3
Title V Annual Certification (Cycle 1 or Non-RECLAIM: Cycle 2)	SCAQMD	03/01/2014 : 09/01/2014	Q1, Q3
Title V Semi-Annual Monitoring Report	SCAQMD	02/28/2014 : 08/31/14	Q1, Q3
RECLAIM (Cycle 1 ; Cycle 2) APEP Report	SCAQMD	3/1/14 : 8/29/2014	Q1, Q3
Proposition 65 Exposure Warnings	OEHHA	Quarterly	-
Emergency Response Training	CUPA/Via CERS	Annually	-
Hazardous Waste Training (LQG)	CUPA	Annually	-
Proposition 65 Chemical Evaluation	OEHHA	Annually	-
Emergency Action Plan Review	Cal/OSHA	Annually	-
Fire Prevention Program Review	Cal/OSHA	Annually	-
Hazard Communication Program Review	Cal/OSHA	Annually	-
Injury and Illness Prevention Program Review	Cal/OSHA	Annually	-
Respiratory Medical Evaluation and Fit Testing	Cal/OSHA	Annually	-
Hearing Conservation Program Audiometric Testing	Cal/OSHA	Annually	-
Verification Questionnaire & Manifest Fee Assessment	DTSC/BOE	Annually (30d after receipt)	-
CalARP Agency Inspection	CUPA/Cal EMA/US EPA	Triennially	-
Emergency Response/Contingency Plan Review	CUPA/Via CERS	Triennially	-
SB 14 Reports	DTSC	Every 4 Years: 2015	-
CalARP Program, Risk Management Plan Update	CUPA/Cal EMA/US EPA	Every 5 Years	-
Hazardous Waste Tank Certification	DTSC	Every 5 Years	-
Spill Prevention Control & Countermeasure Plan Update	DTSC/CUPA	Every 5 Years	-

LEGEND

APEP - Annual Permit Emissions Program
 BOE - Board of Equalization
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 Cal EMA - CA Emergency Management Agency
 Cal/OSHA - CA Occupational Safety & Health Administration
 CARB - CA Air Resources Board
 CERS - CA Environmental Reporting System

CUPA - CA Unified Program Agency
 DTSC - CA Department of Toxic Substances Control
 GHG - Greenhouse Gas
 LACSD - Los Angeles County Sanitation Districts
 OEHHA - Office of Environmental Health Hazard Assessment
 RECLAIM - Regional Clean Air Incentives Market
 RWQCB - Regional Water Quality Control Board
 SCAQMD - South Coast Air Quality Management District

*Date to be finalized by SCAQMD.

Updated 11/20/13

Notes: This is a list of requirements to consider, which may apply to your site. Contact Nicolas Serieys for a site-specific calendar.

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