

COMPLIANCE REQUIREMENT	LEAD AGENCY	DEADLINE OR RECOMMENDATION	QUARTER
Form 300 Posting	Cal/OSHA	2/1/2016 to 04/30/2016	Q1, Q2
Hazardous Materials Business Plan	CUPA/Via CERS	3/1/2016	Q1
Remote Waste Consolidation Site Notification	CUPA/Via CERS	3/1/2016	Q1
Annual Facility Report for TSDF	DTSC/USEPA	3/1/2016	Q1
NEW Biennial Report	DTSC/USEPA	3/1/2016	Q1
Refrigerent Reporting	CARB	3/1/2016	Q1
Annual Emissions Report (AER)	SCAQMD	3/1/2016	Q1
GHG Emission Report – Refineries, Cement Plants, et al.	CARB	4/10/2016	Q2
GHG Emission Report – Electricity Generators, et al.	CARB	6/1/2016	Q2
SARA 313 Toxic Release Inventory (TRI) Reporting	DTSC/USEPA	7/1/2016	Q3
Industrial Annual Storm Water Report	RWQCB	7/15/2016	Q3
Industrial Waste Water Annual Surcharge Report	LACSD	8/16/2016	Q3
Construction Stormwater Annual Report	Regional Board	9/1/2016	Q3
GHG Emission Verification Report	CARB	9/1/2016	Q3
Title V Annual Certification (Cycle 1 or Non-RECLAIM: Cycle 2)	SCAQMD	03/01/2016 : 09/01/2016	Q1, Q3
Title V Semi-Annual Monitoring Report	SCAQMD	02/28/2016 : 08/31/2016	Q1, Q3
RECLAIM (Cycle 1 ; Cycle 2) APEP Report	SCAQMD	3/1/2016 : 8/29/2016	Q1, Q3
Proposition 65 Exposure Warnings	OEHHA	Quarterly	Q1, Q3
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	-
AB2588 Submittal	SCAQMD	Every 4 Years	-
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
 Cal EMA - CA Emergency Management Agency
 Cal/OSHA - CA Occupational Safety & Health Administration
 CARB - CA Air Resources Board
 CERS - CA Environmental Reporting System
 CUPA - Certified Unified Program Agency

Updated 11/15
 Notes: This is a list of requirements to consider, which may apply to your site.
 Contact Nicolas Serieys for a site-specific calendar.

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
 USEPA - United States Environmental Protection Agency