

COMPLIANCE REQUIREMENT	LEAD AGENCY	DEADLINE OR RECOMMENDATION ¹	QUARTER
IGP Exceedance Response Action Plans/Reports (Level 1 or 2) ^{2,4}	SWRCB	1/1/2021	Q1
Form 300 Posting (Summary Form)	Cal/OSHA	2/1/2021	Q1, Q2
Hazardous Materials Business Plan (HMBP) Annual Certification	CUPA/Via CERS	3/1/2021 ³	Q1
HMBP Submittal - APSA & EPCRA Tier II Facilities	CUPA/Via CERS	3/1/2021 ³	Q1
Tiered Permit Annual Notification / Certifications (PBR/CA)	CUPA via CERS	3/1/2021 ³	Q1
California Refrigerant Registration & Reporting (R3)	CARB	3/1/2021	Q1
Title V Annual Certification except for Cycle 2 RECLAIM facilities	SCAQMD	3/1/2021	Q1
Hazardous Waste Generator Fee Return	CDTFA	3/2/2021	Q1
Annual Emissions Report (AER)	SCAQMD	3/17/2021	Q1
Federal GHG Emission Report	USEPA	3/31/2021	Q1
California GHG Emission Report – Refineries, Cement Plants, et al.	CARB	4/10/2021	Q2
California GHG Emission Report – Facility Under Abbreviated Reporting	CARB	6/1/2021	Q2
IGP Storm Water Annual Evaluation / Last Day of Reporting Year	SWRCB	6/30/2021	Q2
SARA 313 Toxic Release Inventory (TRI) Reporting	USEPA	7/1/2021	Q3
Extension Deadline for Level 2 ERA Reports	SWRCB	7/1/2021	Q3
IGP Storm Water Annual Report	SWRCB	7/15/2021	Q3
GHG Emission Verification Report	CARB	8/10/2021	Q3
Industrial Waste Water Annual Surcharge Report and Payment	LACSD	8/15/2021	Q3
Title V Annual Certification for Cycle 2 RECLAIM facilities only	SCAQMD	8/29/2021	Q3
Hazardous Waste Generator Fee Prepayment ²	CDTFA	8/31/2021	Q3
Construction Storm Water Annual Report	SWRCB	9/1/2021	Q3
Annual Storm Water No Exposure Certification (NEC) Recertification	SWRCB	10/1/2021	Q4
IGP Storm Water Exceedance Response Action Level 1 Evaluation ²	SWRCB	10/1/2021	Q4
Title V Semi-Annual Monitoring Reports	SCAQMD	2/28/2021 & 8/31/2021	Q1 or Q3
APEP for Cycle 1 or Cycle 2 RECLAIM facilities	SCAQMD	3/1/2021 or 8/29/2021	Q1 & Q4
Semi-Annual UST Program Reports	SWRCB via CUPA	3/1/2021 & 9/1/2021	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	-
EPA ID No. Verification Questionnaire & Manifest Fee Assessment	DTSC	Annually (30d after receipt)	-
HMBP Submittal - Non-APSA and EPCRA Tier II Facilities	CUPA via CERS	Triennially	-
AB2588 Submittal	SCAQMD	Every 4 Years	-
CalARP Program, Risk Management Plan Update	CUPA/Cal EMA/USEPA	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
 APSA - Aboveground Petroleum Storage Act
 CDTFA - California Department of Tax and Fee Administration
 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 United Program Agency
 DTSC - CA Department of Toxic Substances Control
 CUPA - Certified United Program Agency
 DTSC - CA Department of Toxic Substances Control
 GHG - Greenhouse Gas

IGP - Industrial General Permit for Stormwater
 LACSD - Los Angeles County Sanitation Districts
 OEHHA- Office of Environmental Health Hazard Assessment
 RECLAIM - Regional Clean Air Incentives Market
 SWRCB - State Water Resources Control Board
 SCAQMD - South Coast Air Quality Management District
 EPCRA - Emergency Planning and Community Right to Know Act
 TSDF - Hazardous Waste Treatment, Storage and Disposal Facilities
 USEPA - United States Environmental Protection Agency

- The date shown is a regulatory deadline. Adequate forecasting should be implemented to ensure these deadlines and work products can be completed ontime.
- If Required
- This is the default date, but individual CUPAs may establish their own due date. For example Los Angeles County HazMat uses March 15th each year.
- Level 2 ERA Technical Reports due on January 1, can apply for a one time six-month extension through SMARTS.