

COMPLIANCE REQUIREMENT	LEAD AGENCY	DEADLINE OR RECOMMENDATION *	QUARTER
IGP Exceedance Response Action Reports (Level 1 or 2) **	SWRCB	1/1/2019	Q1
Form 300 Posting (Summary Form)	Cal/OSHA	2/1/2019 to 04/30/2019	Q1, Q2
2018 Hazardous Waste Generator Fee Return	CDTFA	2/28/2019	Q1
Tiered Permit Annual Notification	CUPA/Via CERS	3/1/2019	Q1
UST Annual Notification	CUPA/Via CERS	3/1/2019	Q1
Hazardous Materials Business Plan Annual Update & Certification	CUPA/Via CERS	3/1/2019	Q1
Annual Facility Report for TSDF	DTSC/USEPA	3/1/2019	Q1
Refrigerant Reporting	CARB	3/1/2019	Q1
Annual Emissions Report (AER)	SCAQMD	3/15/2019	Q1
Federal GHG Emission Report	USEPA	3/31/2019	Q1
California GHG Emission Report – Refineries, Cement Plants, et al.	CARB	4/10/2019	Q2
IGP Comprehensive Annual Evaluation	SWRCB	6/30/2019	Q2
Last Day of Storm Water Discharge Permits Annual Reporting Year	SWRCB	6/30/2019	Q2
SARA 313 Toxic Release Inventory (TRI) Reporting	DTSC/USEPA	7/1/2019	Q3
First Day of the Storm Water Discharge Permits Annual Reporting Year	DTSC/USEPA	7/1/2019	Q3
IGP Annual Report	SWRCB	7/15/2019	Q3
GHG Emission Verification Report	CARB	8/10/2019	Q3
Industrial Waste Water Annual Surcharge Report	LACSD	8/16/2019	Q3
2019 Hazardous Waste Generator Fee Prepayment Form	CDTFA	8/31/2019	Q3
Construction Stormwater Annual Report	SWRCB	9/1/2019	Q3
Quadrennial Source Reduction Plan/Report Update (SB14)	DTSC	9/1/2019	Q3
IGP Exceedance Response Action Level 1 Evaluation **	SWRCB	10/1/2019	Q4
Annual Stormwater No Exposure Certification (NEC) Recertification	SWRCB	10/1/2019	Q4
First Day of the USGS Water Year	SWRCB	10/1/2019	Q4
Title V Annual Certification (Cycle 1 or Non-RECLAIM: Cycle 2)	SCAQMD	03/1/2019 or 09/01/2019	Q1, Q3
Title V Semi-Annual Monitoring Report	SCAQMD	02/28/2019 & 08/31/2019	Q1, Q3
RECLAIM (Cycle 1 ; Cycle 2) APEP Report	SCAQMD	3/1/2019 or 8/29/2019	Q1, Q3
Proposition 65 Exposure Warnings	OEHHHA	Quarterly	–
Emergency Response Training	CUPA/Via CERS	Annually	–
Hazardous Waste Training (LQG)	CUPA	Annually	–
Proposition 65 Chemical Evaluation	OEHHHA	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)	–
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
 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 Unified Program Agency
 DTSC - CA Department of Toxic Substances Control
 CUPA - Certified Unified Program Agency
 DTSC - CA Department of Toxic Substances Control

Notes: This is a list of requirements to consider, which may apply to your site
 Contact us at (800) 777-0605 or info@altaenviron.com for a site-specific calendar.

GHG - Greenhouse Gas

IGP - Industrial General Permit for Stormwater
 LACSD - Los Angeles County Sanitation Districts
 OEHHHA - 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
 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 by the due date.

** If required