COMPLIANCE REQUIREMENT	LEAD AGENCY	DEADLINE OR RECOMMENDATION	QUARTER
IGP Exceedance Response Action Plans/Reports (Level 1 or 2) [2,4]	SWRCB	1/1/2024	Q1
Form 300 Posting (Summary Form)	Cal/OSHA	2/1/2024	Q1, Q2
Hazardous Materials Business Plan (HMBP) Annual Certification	CUPA/Via CERS	3/1/2024 [3]	Q1
HMBP Submittal - APSA & EPCRA Tier II Facilities	CUPA/Via CERS	3/1/2024 [3]	Q1
Tiered Permit Annual Notification / Certifications (PBR/CA)	CUPA via CERS	3/1/2024 [3]	Q1
California Refrigerant Registration & Reporting (R3)	CARB	3/1/2024	Q1
Hazardous Waste "Biennial" Report	USEPA	3/1/2024	Q1
Title V Annual Certification	SCAQMD	3/2/2024	Q1
Hazardous Waste Generator Fee Return	CDTFA	3/17/2024	Q1
Federal GHG Emission Report	USEPA	3/31/2024	Q1
California GHG Emission Report – Refineries, Cement Plants, et al.	CARB	4/10/2024	Q2
Annual Emissions Report (AER)	SCAQMD	5/1/2024	Q2
California GHG Emission Report – Facility Under Abbreviated Reporting	CARB	6/1/2024	Q2
IGP Storm Water Annual Evaluation / Last Day of Reporting Year	SWRCB	6/30/2024	Q2
SARA 313 Toxic Release Inventory (TRI) Reporting	USEPA	7/1/2024	Q3
Extension Deadline for Level 2 ERA Reports	SWRCB	7/1/2024	Q3
IGP Storm Water Annual Report	SWRCB	7/15/2024	Q3
GHG Emission Verification Report	CARB	8/10/2024	Q3
Industrial Waste Water Annual Surcharge Report and Payment	LACSD	8/15/2024	Q3
Waste Generator Fee Prepayment [2]	CDTFA	8/31/2024	Q3
CGP Storm Water Annual Report	SWRCB	9/1/2024	Q3
Annual Storm Water No Exposure Certification (NEC) Recertification	SWRCB	10/1/2024	Q4
IGP Storm Water Exceedance Response Action Level 1 Evaluation [2]	SWRCB	10/1/2024	Q4
Title V Semi-Annual Monitoring Reports	SCAQMD	2/28/2024 & 8/31/2024	Q1 or Q3
Semi-Annual UST Program Reports	via CUPA	3/1/2024 & 9/1/2024	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
EPCRA - Emergency Planning and Community Right to Know Act 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
TSDF - Hazardous Waste Treatment, Storage and Disposal Facilities USEPA - United States Environmental Protection Agency

1. The date shown is a regulatory deadline. Adequate forecasting should be implemented to ensure these deadlines and work products can be completed on time.
2. If required.
3. This is the default date, but individual CUPAs may establish their own due date.
4. Level 2 ERA Technical Reports due on January 1, can apply for a one time six-month extension through SMARTS.