



CRITICAL SOUTHERN CALIFORNIA 2009 ENVIRONMENTAL COMPLIANCE DEADLINES

Compliance Requirement	Lead Agency	Deadline or Recommendation
RECLAIM Cycle 1 APEP Report	SCAQMD	3/1/2009
Title V Semi-Annual Monitoring Report	SCAQMD	2/28/2009 and 8/31/2009
Title V Annual Compliance Certification	SCAQMD	3/1/2009
RECLAIM Cycle 2 APEP Report	SCAQMD	8/29/2009
RECLAIM Quarterly Report (QCER)	SCAQMD	4/30/2009
Annual Emissions Report	SCAQMD	3/3/2009
Solvents/Coatings Use Recordkeeping	SCAQMD	Ongoing
EPA Toxics Release Inventory Form R Reporting	DTSC/EPA	7/1/2009
Biennial Hazardous Waste Report	DTSC	3/1/10
EPA ID Number Verification Form	DTSC	30 Days From Date of Receipt
Manifest Fee Return Form	DTSC	30 Days From Date of Receipt
Hazardous Waste Accumulation Area Inspections	DTSC	Weekly
Emergency Equipment Inspections	DTSC	Monthly
Hazardous Waste Handling Training	DTSC	Annually
SB 14 Waste Minimization Plan/Report/SPR	DTSC	9/1/11
Hazardous Waste Tank Certification	DTSC	Every 5 Years
Industrial Waste Water Annual Surcharge Report	LACSD	8/15/2009
Annual Storm Water Report	SWRCB/RWQCB	7/1/2009
Storm Water Pollution Prevention Program Training	SWRCB/RWQCB	Annually
Hazardous Materials Business Emergency Plan	CUPA	Annually
Chemical Inventory Update		Varies by CUPA
Contingency Plan Update		
Training Update		
Proposition 65 Chemical Inventory	OEHHA & Cal/OSHA	Annually
Proposition 65 Environmental Exposure Warnings	OEHHA & Cal/OSHA	Quarterly
Proposition 65 Occupational Exposure Warnings	OEHHA & Cal/OSHA	Initially & with New Hazards
Injury & Illness Prevention Program	Cal/OSHA	Initially & with New Hazards
Hazard Evaluations & Safe Work Practices		
Emergency Action Plan and Training	Cal/OSHA	Initially & After Updates
Fire Prevention Plan and Training	Cal/OSHA	Initially & After Updates
Hazard Communication Training	Cal/OSHA	Initially & with New Hazards
Respiratory Medical Evaluation and Fit Testing	Cal/OSHA	Annually
Audiometric Testing	Cal/OSHA	Annually
Fire Extinguisher Recharge	Fire Dept. & Cal/OSHA	Annually
Mechanical Ventilation System Flow Testing	Cal/OSHA	Installation & Annually
Cranes & Other Hoisting Equipment Certification	Cal/OSHA	Every 5 years
Legend		
APEP - Annual Permit Emissions Program	RECLAIM - Regional Clean Air Incentives Market	
Cal/OSHA - CA Occupational Safety & Health Administration	OEHHA - Office of Environmental Health Hazard Assessment	
CUPA - Certified Unified Program Agency	RWQCB – Regional Water Quality Control Board	
DTSC - Department of Toxic Substances Control	SCAQMD - South Coast Air Quality Management District	
LACSD - Los Angeles County Sanitation District	SWRCB - State Water Resources Control Board	

Notes: This list is a guidance document that should not be relied upon solely. Both regulatory deadlines and recommended program audit periods are provided above. Regulated entities should always confirm deadlines with applicable administering agencies. This list is not comprehensive. Additional EH&S compliance deadlines exist.