



Environmental Health & Safety Compliance Notice

May 2008

CMTC, with its EH&S partner, Winefield & Associates, Inc., is pleased to provide you with our annual reminder of compliance deadlines that are likely to impact your operations. Summer is a busy period for environmental managers. CMTC and Winefield & Associates, Inc. (W&A) hope you find the attached calendar to be a useful tool.

This year you'll find changes in the way you must report your SCAQMD Annual Emissions Report (due in late August) as well as your EPA/DTSC Toxic Release Inventory Report (due July 1st). If you have hazardous waste storage tanks, you may also be hearing from your local CUPA; these statewide agencies are emphasizing Title 22 engineering inspections of hazardous waste tank systems.

If one or more of the thirty attached programs apply to your operations, Winefield & Associates can develop a scope to help you reduce fees and meet compliance. For further information, please call Matt Winefield at 562-495-5777, extension 4881.

Thank you.



CRITICAL SOUTHERN CALIFORNIA 2008 ENVIRONMENTAL COMPLIANCE DEADLINES

| Compliance Requirement | Lead Agency | Deadline or Recommendation |
|---|-----------------------|-----------------------------------|
| RECLAIM Cycle 1 APEP Report | SCAQMD | 2/28/2008 |
| Title V Semi-Annual Monitoring Report | SCAQMD | 2/28/2008 and 8/31/2008 |
| RECLAIM Cycle 2 APEP Report | SCAQMD | 7/31/2008 |
| Annual Emissions Report | SCAQMD | Late August 2008 |
| Solvents/Coatings Use Recordkeeping | SCAQMD | Ongoing |
| EPA Toxics Release Inventory Form R Reporting | DTSC/EPA | 7/1/2008 |
| Biennial Hazardous Waste Report | DTSC | 3/1/08 |
| EPA ID Number Verification Form | DTSC | 6/1/08 |
| Manifest Fee Return Form | DTSC | 6/1/08 |
| 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 | 9/1/07 and Every 4 Years |
| Hazardous Waste Tank Certification | DTSC | Every 5 Years |
| Industrial Waste Water Annual Surcharge Report | LACSD | 8/15/2008 |
| Annual Storm Water Report | SWRCB/RWQCB | 7/1/08 |
| Storm Water Pollution Prevention Program Training | SWRCB/RWQCB | Annually |
| Hazardous Materials Business Emergency Plan | CUPA | Annually |
| Chemical Inventory Update | | From submittal date |
| 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
 Cal/OSHA - CA Occupational Safety & Health Administration
 CUPA - Certified Unified Program Agency
 DTSC - Department of Toxic Substances Control
 LACSD - Los Angeles County Sanitation District

RECLAIM - Regional Clean Air Incentives Market

OEHHA - Office of Environmental Health Hazard Assessment
 RWQCB - Regional Water Quality Control Board
 SCAQMD - South Coast Air Quality Management 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.