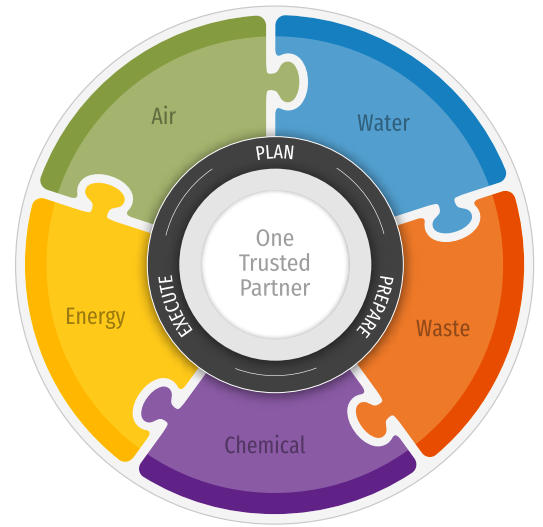


## Simplify Compliance Reporting with One Trusted Partner. Trinity is Your Local Reporting Expert.

Navigating the annual environmental reporting season demands meticulous planning, detailed preparation, and flawless execution from someone who understands local regulatory nuances.

Trinity's unparalleled compliance expertise and extensive industry knowledge across all environmental media and reporting categories ensure access to the very best resources to streamline compliance with all federal, state and local regulations, consistently and accurately.

Trinity is your local reporting expert! Contact your local Trinity California office for a quote: [Bakersfield](#), [Irvine](#), [Oakland](#), [Sacramento](#), [San Diego](#), or [Ventura](#).



| Due Dates | California Environmental and Sustainability Reports                    | Air Data | Water Data | Waste Data | Chemical Data | Energy Data |
|-----------|--|----------|------------|------------|---------------|-------------|
| Jan 1     | SWRCB Exceedance Response Action Reporting                             |          | ●          |            |               |             |
| Jan 31    | SCAQMD Annual WAIRE Report <sup>1</sup>                                | ●        |            |            |               |             |
| Feb 1     | e-Waste Reporting  |          |            | ●          |               |             |
| Feb 1     | CARB TRUCRS Reporting (Advanced Clean Fleets)                          | ●        |            |            |               |             |
| Feb 28    | SCAQMD Title V Semi-Annual Monitoring Report                           | ●        |            |            |               |             |
| Feb 28    | Hazardous Waste Generation and Handling Fee                            |          |            | ●          |               |             |
| Feb 28    | Environmental Fee Return   |          |            | ●          |               |             |
| Mar 1     | EPA Refrigerant Reporting (Large Appliances) <sup>2</sup>              | ●        |            |            |               |             |
| Mar 1     | CARB Refrigerant Reporting (Medium and Large Facilities only)          | ●        |            |            |               |             |
| Mar 1     | CARB DOORS Reporting (Off-Road Diesel Fleets)                          | ●        |            |            |               |             |
| Mar 1     | CUPA Hazardous Material Business Plan (HMBP) CERS Updates <sup>3</sup> |          | ●          | ●          | ●             |             |
| Mar 1     | SCAQMD Title V Annual Compliance Certification (ACC)                   | ●        |            |            |               |             |

*More 2025 reports and deadlines on back*

**Note:** This is not an exhaustive list of reporting deadlines. Facility-specific requirements and deadlines may vary. Trinity suggests checking with local regulators for submission deadlines. Submit or postmark reports by the due date for on-time consideration. If due date falls on a weekend or holiday, Trinity recommends you submit or postmark the prior business day.

<sup>1</sup> Applies to 100,000 sq ft or larger warehouses only.

<sup>2</sup> Only required if any appliance containing 50 or more pounds of ozone-depleting refrigerant leaks 125 percent or more of the full charge in a calendar year.

<sup>3</sup> Some CUPAs may have a different deadline than March 1.

### California Offices

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# Simplify Compliance Reporting with One Trusted Partner. Trinity is Your Local Reporting Expert.

| Due Dates | California Environmental and Sustainability Reports                               | Air Data | Water Data | Waste Data | Chemical Data | Energy Data |
|-----------|---|----------|------------|------------|---------------|-------------|
| Mar 1     | SDAPCD Title V Annual Compliance Certification (ACC)                              | ●        |            |            |               |             |
| Mar 17    | SCAQMD Annual Emissions Report (AER) <sup>4</sup>                                 | ●        |            |            |               |             |
| Mar 31    | CARB LCFS Annual Fuel Pathway Report  | ●        |            |            |               | ●           |
| Mar 31    | Greenhouse Gas (GHG) Report   | ●        |            |            |               | ●           |
| Mar 31    | SJVAPCD Annual Emissions Inventory  | ●        |            |            |               |             |
| Apr 10    | CARB MRR GHG Report   | ●        |            |            |               | ●           |
| Apr 30    | LCFS Annual Crude Oil Reports (MCON Reports)                                      |          |            |            |               | ●           |
| Jun 1     | CARB GHG Report (Power Entity) and CARB SF6 Report                                | ●        |            |            |               | ●           |
| Jun 30    | CARB DOORS Reporting (Large Spark Ignition Fleets)                                | ●        |            |            |               |             |
| Jul 1     | Toxic Release Inventory (TRI) Report  | ●        | ●          | ●          | ●             |             |
| Jul 1     | CARB Oil & Gas Rule Equipment Registration, Equipment Updates, & Emissions Report | ●        |            |            |               |             |
| Jul 15    | SWRCB Industrial Stormwater Annual Report   |          | ●          |            |               |             |
| Aug 10    | CARB GHG Verification   | ●        |            |            |               |             |
| Aug 31    | CARB LCFS Verification  |          |            |            | ●             | ●           |
| Aug 31    | SCAQMD Title V Semi-Annual Monitoring Report                                      | ●        |            |            |               |             |
| Sep 1     | SDAPCD Title V Semi-Annual Report   | ●        |            |            |               |             |
| Oct 1     | SWRCB NEC Recertification   |          | ●          |            |               |             |
| Nov 30    | Hazardous Waste Generation and Handling Fee Prepayment                            |          |            | ●          |               |             |
| _____     | CARB CTR Report <sup>5</sup>  | ●        |            |            |               |             |
| _____     | SJVAPCD Title V Report of Required Monitoring (RRM) <sup>6</sup>                  | ●        |            |            |               |             |
| _____     | SJVAPCD Title V Annual Compliance Certification (ACC) <sup>7</sup>                | ●        |            |            |               |             |
| _____     | BAAQMD Title V SAMR <sup>7</sup>  | ●        |            |            |               |             |

*More 2025 reports and deadlines on back*

**Note: This is not an exhaustive list of reporting deadlines. Facility-specific requirements and deadlines may vary. Trinity suggests checking with local regulators for submission deadlines. Submit or postmark reports by the due date for on-time consideration. If due date falls on a weekend or holiday, Trinity recommends you submit or postmark the prior business day.**

<sup>4</sup> Historically AERs have been due March 17, however 2024 data includes additional CTR reporting. SCAQMD previously extended the deadline for AERs in CTR reporting years to May 1.

<sup>5</sup> Next instance due in 2025 for 2024 data for applicable facilities. (Sector Phase 2 in Group A Districts and Sector Phase 1 in Group B Districts)

<sup>6</sup> Due 30 days after reporting period end.

<sup>7</sup> Due 30 days after reporting period end.

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| Due Dates | California Environmental and Sustainability Reports          | Air Data | Water Data | Waste Data | Chemical Data | Energy Data |
|-----------|--|----------|------------|------------|---------------|-------------|
| _____     | BAAQMD Title V ACC <sup>7</sup>                              | ●        |            |            |               |             |
| _____     | BAAQMD Annual Data Update <sup>8</sup>                       | ●        |            |            |               |             |
| _____     | SDAPCD Emission Report <sup>9</sup>                          | ●        |            |            |               |             |
| _____     | CARB CTC-VIS Fee Payment (Clean Truck Check) <sup>10</sup>   | ●        |            |            |               |             |
| _____     | Electronic Verification Questionnaire <sup>11</sup>          |          |            | ●          |               |             |
| _____     | SPCC / ASPA <sup>12</sup>                                    |          | ●          | ●          |               |             |
| _____     | Hazardous Waste Tank System Assessment (TSA) <sup>12</sup>   |          |            | ●          |               |             |
| _____     | Biennial Hazardous Waste Report <sup>13</sup>                |          |            | ●          |               |             |
| _____     | CUPA Recyclable Materials Report <sup>14</sup>               |          |            | ●          |               |             |
| _____     | SWRCB Ad Hoc Sampling Report <sup>15</sup>                   |          | ●          |            |               |             |
| _____     | SB 14 Source Reduction Program <sup>16</sup>                 |          |            | ●          | ●             |             |
| TBD       | CDP (previously known as Carbon Disclosure Project)          | ●        | ●          | ●          | ●             | ●           |
| TBD       | TSCA CDR Report <sup>17</sup>                                |          |            |            | ●             |             |
| TBD       | PFAS Requirements (one time report under TSCA) <sup>18</sup> |          |            |            | ●             |             |

**Note: This is not an exhaustive list of reporting deadlines. Facility-specific requirements and deadlines may vary. Trinity suggests checking with local regulators for submission deadlines. Submit or postmark reports by the due date for on-time consideration. If due date falls on a weekend or holiday, Trinity recommends you submit or postmark the prior business day.**

<sup>7</sup> Due 30 days after reporting period end.

<sup>8</sup> Due 30 days after receipt of request.

<sup>9</sup> Due within 60 days of request.

<sup>10</sup> Fee deadline is dependent on vehicle's compliance deadline.

<sup>11</sup> Due 30 days after receipt of email from DTSC. Will be sent out in Q1.

<sup>12</sup> Every 5 years, based upon latest certification.

<sup>13</sup> Due every even-numbered year (for example, a report due by March 1, 2024, would report activities from calendar year 2023).

<sup>14</sup> Due on even years.

<sup>15</sup> Within 30 days after receipt of report from lab. 4 are required yearly: 2 from July - December, and 2 from January - June.

<sup>16</sup> Every 4 years. Next would be required on September 1st, 2027.

<sup>17</sup> Manufacturers (including importers) are subject to the reporting requirements based on manufacturing (including importing) activities conducted during the reporting period. This report is required every 4 years. The last report was due in 2024. The next report will be due in 2028 (covering reporting years for 2024 through 2027).

<sup>18</sup> PFAS reporting under TSCA Section 8(a)(7) is also due in January 2026 which covers import and manufacture of PFAS from 2011 to 2022. This is a one-time data gathering and reporting requirement separate from CDR. While similar to CDR in many ways, the PFAS reporting is much more extensive and does not exclude articles, de minimis concentrations, or low levels of activity.

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