



**REGULATORY COMPLIANCE SERVICES**

| Category                | Service(s)  | Regulation(s)  | Description   | Deadline  |
|-------------------------|---|--|---|---|
| Report Preparation      | Annual / Biennial Generator Reports                     | 40 CFR 262.41  | Report detailing the quantities and categories of hazardous waste generated by a facility.  | March 1, Annually or Biennially by Federal Regulation           |
|                         | Annual SARA 312 / Tier II Reports                       | 40 CFR 370.25 and 370.41   | Hazardous Chemical Inventory Report required by The Emergency Planning and Community Right To Know Act (EPCRA), which was part of the Superfund Amendments and Reauthorization Act (SARA) of 1986.                              | March 1, Annually   |
|                         | Annual SARA 313 / Form R Reports                        | 40 CFR 372   | Toxic Release Inventory (TRI) Report required by EPCRA Section 313 by EPA to annually collect data on releases and transfers of certain toxic chemicals from industrial facilities and make the data available to the public.   | July 1, Annually  |
|                         | Title V Fee Emission Reports                            | 40 CFR 70 and State Regulations                                  | A report of the actual emissions of listed air pollutants and hazardous air pollutants from a facility and the resulting emission fees due to the state.  | April 15, Annually  |
| Permitting              | Air Discharge Permit Applications                       | 40 CFR 70 and Local Ordinances                                   | Depending on the pollutants discharged, various federal and local permitting requirements are triggered. Major sources may require permitting under the federal Title V program.  | Not Applicable  |
|                         | Stormwater Discharge Permit Applications                | 40 CFR 122   | Based in part on SIC code, potential exposure of stormwater to manufacturing activities (including product/waste storage) and assessment of pollutants in stormwater discharges or runoff from a site, permits may be required. | Not Applicable  |
|                         | Wastewater Discharge Permit Applications                | 40 CFR 122, 40 CFR Subchapter N and Local Ordinances             | The National Pollutant Discharge Elimination System (NPDES), the National Pretreatment Program and local agencies regulate the discharge of pollutants in wastewater.   | Not Applicable  |
| Planning                | Emergency Action Plan                                   | 29 CFR 1910.38   | Procedures to protect employees and others from injury during fire and other workplace emergencies.   | Not Applicable  |
|                         | Emergency Preparedness / Contingency Plan               | 40 CFR 262.34, 40 CFR 265.30 - 265.37 and 40 CFR 264.51 - 264.56 | Contingency plan designed to minimize hazards to human health or the environment from fires, explosions or any unplanned release of hazardous waste constituents to air, soil or surface water.                                 | Not Applicable  |
|                         | Health & Safety Plan (HASP)                             | 29 CFR 1910.120(b)   | A required safety and health program for employees involved in hazardous waste operations to identify, evaluate and control safety and health hazards and to provide for emergency response.                                    | Not Applicable  |
|                         | Spill Prevention, Control & Countermeasures (SPCC) Plan | 40 CFR 112   | As a cornerstone of EPA's strategy to prevent oil spills from reaching our nation's waters, the EPA requires that certain facilities develop and implement oil spill prevention, control and countermeasures.                   | Must Be Updated To Conform With Recent Amendments To the Rules. |
|                         | Stormwater Pollution Prevention Plan                    | 40 CFR 122.44  | For companies required to apply for a stormwater permit, stormwater pollution prevention plans are required to reduce pollutants in runoff.   | Not Applicable  |
| Program Development     | OSHA Process Safety Management Standard                 | 29 CFR 1910.119, App. C  | The major objective of process safety management of highly hazardous chemicals is to prevent unwanted releases of hazardous chemicals, especially into locations which could expose employees and others to serious hazards.    | Not Applicable  |
|                         | Written Hazard Communication Program                    | 29 CFR 1910.1200   | A written program required by the OSHA Hazard Communication Standard (Right-To-Know Regulation).  | Not Applicable  |
| Auditing                | Environmental Compliance Audits                         | 40 CFR (statute-specific)  | Comprehensive assessment of environmental compliance issues including discharge permits, pollution prevention, training and recordkeeping.  | Not Applicable  |
|                         | Safety Compliance Audits                                | 29 CFR (standard-specific)                                       | Comprehensive assessment of health and safety compliance issues including health & safety plans, Hazard Communication, training and recordkeeping.  | Not Applicable  |
| Stack Emissions Testing | Title V Stack Emissions Testing                         | 40 CFR 60  | Title V Permit determination and permit limit verification for particulate, NOX, SO2 and other stack emissions.   | Not Applicable  |
| Indoor Air Quality      | Employee Exposure Monitoring                            | 29 CFR (Standard-specific)                                       | Monitoring for toxic chemical concentration levels in the workplace.  | Not Applicable  |



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**REGULATORY TRAINING SERVICES**

| <b>Training Category</b>  | <b>Regulations(s)</b>  | <b>Recipient(s)</b>   | <b>Frequency</b>   |
|---|--|---|--|
| <b>Bloodborne Pathogens</b>   | OSHA 1910.1030   | Designated first responders, employees exposed to blood or medical wastes   | Initial Assignment & Annual  |
| <b>Confined Space Entry</b>   | OSHA 1910.146  | Designated employees  | Initial Assignment & Annual  |
| <b>DOT HM 181 / 126-F</b> - Train employees to identify hazardous materials, be familiar with emergency response procedures and understand worker safety precautions  | DOT 49 CFR 172.700 through 172.704 Hazardous Materials Transportation  | HazMat employees, those who load, unload, handle hazardous materials, those who qualify containers for transportation of hazardous materials, prepare hazardous materials for transportation or those who transport hazardous materials | Within 90 days of Employment & Every 3 Years (employees must not work unsupervised until training is provided, the training must include testing of employees)   |
| <b>Electrical Devices</b>   | OSHA 1910.332  | All employees who reasonably face risk of electrical shock  | Initial Assignment   |
| <b>Emergency Action Plan</b>  | OSHA 1910.38 (e)   | All employees   | Initial Assignment & Annual  |
| <b>EPA Spill Prevention Control &amp; Countermeasures (SPCC)</b> - Train employees on SPCC rules, SPCC regulations and maintenance of equipment to prevent discharges   | EPA 40 CFR 112.7 (e) Spill Prevention Control & Countermeasures (SPCC)   | Owners and operators of facilities who could reasonable be expected to discharge oil to navigable waterways   | Initial Assignment & Change in SPCC Plan   |
| <b>Fall Protection</b>  | OSHA 1910 & 1926.503   | All employees who might be exposed to fall hazards  | Initial Assignment & When New or Existing Hazards Arise  |
| <b>Fire Prevention (Fire Extinguisher Use)</b>  | OSHA 1910.157  | All employees   | Initial Assignment   |
| <b>Laboratory Safety</b>  | OSHA 1910.132, 1910.1450   | All laboratory employees  | Initial Assignment & Annual  |
| <b>Lockout / Tagout</b>   | OSHA 1910.147  | All employees issued lockout/tagout equipment   | Annual   |
| <b>Occupational Noise</b>   | OSHA 1910.95   | All employees working in high noise areas (> 85 dcb's / 8hrs.)  | Annual   |
| <b>OSHA HAZWOPER</b> - Train employees on safety regulations including medical surveillance requirements, emergency procedures, and core elements of an occupational safety and health program, fundamentals of chemical hazards, physical and health hazards, hazardous substance identification, proper selection of personal protective equipment, establishing emergency response exposure zones and decontamination procedures | 29 CFR 1910.120 Hazardous Waste Operations and Emergency Response (HAZWOPER)                                       | All employees exposed to hazardous chemicals / substances / waste, and supervisors  | Technician level workers must receive at least 40-hour training prior to working in a hazardous material environment. Operational level workers must have 24-hour training. All HAZWOPER trained workers must have annual 8-hour refresher training. |
| <b>OSHA Right-To-Know / HazCom</b> - Train employees on chemical hazards, labeling and other warning mechanisms, Material Safety Data Sheets, site specific hazards and protection measures for workers   | 29 CFR 1910.1200 Hazard Communication Standard   | All employees exposed to hazardous chemicals/substances in the workplace  | Initial Assignment & when new hazards introduced   |
| <b>Personal Protective Equipment</b>  | OSHA 1910.120, App. C (2)  | All employees for which Hazard Communication & HAZWOPER training is required  | Initial Assignment & whenever hazards &/or PPE requirements change   |
| <b>Powered Industrial Trucks (incl. Forklifts)</b>  | OSHA 1910.178  | All designated operators of forklifts and electrical carts  | Initial Assignment & Annual  |
| <b>Process Safety Management</b>  | OSHA 1910.119 (g)  | Process Specific  | Initial Assignment   |
| <b>RCRA Hazardous Waste Management for Large Quantity Generators</b> - Train employees on hazardous waste regulations, handling and emergency response procedures   | EPA 40 CFR 262.34 (a) Large Quantity Generator (generating more than 2200 pounds per month of hazardous waste)     | All employees working with hazardous wastes or in hazardous waste areas   | Initial Assignment & Annual  |
| <b>RCRA Hazardous Waste Management for Small Quantity Generators</b> - Train employees on waste handling and emergency response procedures  | EPA 40 CFR 262.34 (d) Small Quantity Generators (generating between 220 and 2200 lbs of hazardous waste per month) | All employees working with hazardous wastes or in hazardous waste areas   | Training frequency not specified   |
| <b>Respiratory Protection</b>   | OSHA 1910.134  | All employees who are required to wear respirators of any type  | Initial Assignment & Annual  |
| <b>Welding, Cutting, and Brazing (Hot Work)</b>   | OSHA 1910.252  | All employees who perform welding   | Initial Assignment & Annual  |