

CMI's 2023 Compliance Checklist

Annual 2023 Reporting Dates

February 1, 2023

- OSHA Annual Injury and Illness Summary (300A) - Post from February 1st through April 30th

February 15, 2023

- OSHA VPP Sites Submit Annual Injury and Illness Rates per Annual Submission Document

March 1, 2023

- EPCRA SARA Tier II (311 and 312)

March 1, 2024

- Hazardous Waste - Biennial Reports for Large Quantity Generators

March 2, 2023

- OSHA Electronic Injury and Illness Reporting for 2022

March 31, 2023

- Greenhouse Gas Emissions Report

June 30, 2023

- DOT Registrations

July 1, 2023

- EPCRA SARA Form R Toxic Release Inventory (313)
- Mercury Inventory Report, per TSCA

July 15, 2023

- Annual PCB Report, per TSCA

July 31, 2023

- Voluntary Form R or Form A Revisions to TRI-MEweb

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OSHA Annual Requirements

Complete within a 12-month period (no specific deadline)

- Access to Employee Exposure and Medical Records (1910.1020): Annual review of requirements with employees
- Automatic Sprinkler Systems (1910.159): Annual drain flow testing
- Bloodborne Pathogens (1910.1030): Annual training and annual review of exposure control plan
- Employee Alarm Systems (1910.165): Annual testing of supervised employee alarm systems
- Fixed Extinguishing Systems, General (1910.160): Annual inspection of fixed systems, and annual review of training for employees designated to inspect, maintain or operate such systems
- Fixed Extinguishing Systems, Dry Chemical (1910.161): Annual sampling of dry chemical supply
- Fire Brigades (1910.156): Annual training for fire brigade members
- The Control of Hazardous Energy (Lockout/Tagout) (1910.147): Annual inspection of each energy control procedure

- Hazardous Waste Operations and Emergency Response (HAZWOPER) (1910.120): Annual training updates for HAZWOPER employees
- Occupational Noise Exposure (1910.95): Annual audiometric testing and training
- Occupational Exposure to Hazardous Chemicals in Laboratories (1910.1450): Annual review of the Chemical Hygiene Plan effectiveness
- Process Safety Manager of Highly Hazardous Chemicals (1910.146)
- Permit Required Confined Spaces (1910.146): Review of cancelled permits within one year after entry, and annual practice of rescues for employees performing entry rescue operations
- Portable Fire Extinguishers (1910.157): Annual awareness training, and annual maintenance checks of portable extinguishers
- Respiratory Protection (1910.134): Annual training and fit testing for respirator users
- Stand Pipe and Hose Systems (1910.158): Annual inspection of hose systems