



DTSC Reporting Requirements

SUMMARY OF REPORTS REQUIRED BY STATUTE OR BY THE ANNUAL BUDGET ACT

Authority	Description	Recipient of Report	Due Date Description
Section 25173.6 of the Health and Safety Code	Prior fiscal year's expenditure of funds within the Toxic Substances Control Account for the purposes specified in subdivision (b) of Section 25173.6.	Governor, Legislature	On or before February 1 of each year
Section 25250.65 of the Health and Safety Code	Report on the implementation of vehicle brake copper reduction efforts and the progress toward meeting the copper total maximum daily load (TMDL) allocations in the state, and recommendations on actions necessary to address any deficiencies.	Governor, Legislature	By January 1, 2023
Section 57014 of the Health and Safety Code	The Independent Review Panel is required to report on the department's progress in reducing permitting and enforcement backlogs, improving public outreach, and improving fiscal management.	Governor, Legislature	90 days after the panel is initially appointed and every 90 days thereafter
Section 3 of Chapter 230 of the Statutes of 2013	Evaluation of data to determine if the standards for prescribed levels of arsenic and lead in glass beads are appropriate and protective.	Legislature	No later than January 1, 2019
Section 57007 of the Health and Safety Code	Report regarding the extent to which DTSC has attained its performance objectives and its continuous quality improvement efforts required in subsection (a) of Section 57007.	Governor, Legislature	Biennial report due on December 1, 2016 covering FY14/15 and FY15/16



Authority	Description	Recipient of Report	Due Date Description
Item 3960-001-0018 of Section 2 of the Budget Act of 2015	Report on the actions taken under Item 3960-001-0018 of the Budget Act of 2015 regarding other site mitigation activities.	Joint Legislative Budget Committee fiscal committees of the Legislature acting on the Department of Toxic Substances Control's budget Assembly Committee on Environmental Safety and Toxic Materials Senate Committee on Environmental Quality	Not later than 180 days after the end of the fiscal year
State Administrative Manual	Annual Statement of Contingent Liabilities to report on the Department's probable financial risks such as court judgments and refunds of fees.	State Controller's Office	Due by August 1 if the probability is over 50%
Government Accounting Standards Board	Annual report on estimated Pollution Remediation Obligations.	State Controller's Office	Due by September 1
Sections 13400 through 13407 of Government Code	State Leadership Accountability Act requires each state agency to maintain effective systems of internal control, to evaluate and monitor the effectiveness of these controls on an ongoing basis, and to biennially report on the adequacy of the agency's systems of internal control.	CalEPA Secretary	Next report due December 31, 2015 and every odd year thereafter, Corrective Action Plans due to Department of Finance every 6 months



SUMMARY OF REPORTS REQUIRED AS PART OF DTSC'S RCRA GRANT

Report	Description	Recipient of Report	Frequency
Grant Closure Report	DTSC's self-evaluation that identified what the various programs that received funding through the grant accomplished for the complete three year cycle. This covers elements of the Hazardous Waste Management Program, Safer Workplaces and Products Program and Brownfields Environmental Restoration Program accomplished towards achieving the entire three year grant commitments.	U.S. EPA	Once -- end of three year grant cycle
Annual Report	DTSC's self-evaluation that identified what the various programs that received funding through the grant accomplished for an entire year. This covers elements of the Hazardous Waste Management Program, Safer Workplaces and Products Program.	U.S. EPA	Annually
6-Month Report	DTSC's self-evaluation that identifies the progress and projections for completion of the annual grant commitments.	U.S. EPA	Every 6 months
Monthly	Key information within EnviroStor is extracted and uploaded to RCRAInfo. This information identifies permit decisions, inspection, settlements, and corrective action.	U.S. EPA	Monthly
Biennial Report	This is a survey of large quantity generators and treatment, storage, and disposal facilities and is conducted to cover facility and waste generation activity of the previous year. The Federal and State hazardous waste regulations require these RCRA hazardous waste generators, as well as, facilities that treat, store or dispose of RCRA hazardous waste, to report their hazardous waste activities biennially on odd-numbered calendar years.	U.S. EPA	Biennially