Appendix C Reports and Forms

SURCHARGE TRANSMITTAL REPORT 27 CCR §§ 15250 and 15290				
CUPA:				
Date Submitted:				
Fiscal Year of Accrued Surcharges:	F	Fiscal Quarter of Acc Surcharges:	crued	
Check Number:				
Completed By:				
Telephone Number:				
Program Elem	Program Element		Amount Remitted	
Split Oversight to reflect the CERS NextGen Amount Separately CUPA OVERSIGHT \$67 CERS NEXTGEN \$27 ABOVEGROUND PETROLEUM STORAGE ACT (APSA)		<i>n</i>	Amount Remitting	
UNDERGROUND STORAGE TANK PROGRAM				
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM (CalARP PROGRAM)				
RE	FINERY SAFETY	TOTAL REMITTED		

This Surcharge Transmittal Report, a copy thereof, or a substantially equivalent report shall be completed and submitted to the Secretary no later than 30 days after the end of each state fiscal quarter as specified in CCR, title 27, § 15290(b).

Please staple the remittance check to this Surcharge Transmittal Report as a cover document each time surcharge revenues are remitted.

Please make remittance payable to the Secretary for Environmental Protection.

The Surcharge Transmittal Report and remittance can be submitted to CalEPA Submit the Surcharge Transmittal Report and remittance check to CalEPA, care of the Air Resources Board, at:

Air Resources Board Attn: Accounting P.O. Box 1436 Sacramento, California 95812

An electronic copy of this Surcharge Transmittal Report must also be sent to: cupa@calepa.ca.gov.

For questions, please contact the Unified Program at cupa@calepa.ca.gov.

<u>ANNUAL SINGLE FEE SUMMARY REPORT</u> <u>27 CCR§§15240 and 15290</u>

CUPA Name:					
Fiscal Year:			Date Submitted Created:		
Completed By:			Telephone Number:		
SINGLE FEE	Total amount of single fee billed		Total amount of single fee waived		Total amount of single fee collected
	<u>\$</u>		<u>\$</u>		<u>\$</u>
PARTICIPATING AGENCIES	Amount of single fee billed for PAs	Total amount of single fee collected for PAs	Total amount of single fee remitted for PAs	Total amount of single fee still owed PAs	
	\$	\$	\$	\$	
SURCHARGES	Total amount of surcharge billed	Total amount of surcharge waived	Total Amount of Surcharge collected	Total collections remitted to State	Total Amount owed to State
CUPA Oversight (minus CERS Nextgen)	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
CERS Nextgen	\$	<u>\$</u>	<u>\$</u>	\$	<u>\$</u>
CALARP	<u>\$</u>	\$	<u>\$</u>	<u>\$</u>	<u>\$</u>
UST	\$	<u>\$</u>	<u>\$</u>	\$	\$
APSA	\$	<u>\$</u>	\$	\$	\$
Refinery Safety					
Refinery Safety Tier 1	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
Refinery Safety Tier 2	<u>\$</u>	<u>\$</u>	<u>\$</u>	\$	<u>\$</u>
Refinery Safety Tier 3	\$	\$	\$	\$	\$
Refinery Safety Tier 4	\$	\$	\$	\$	\$
SURCHARGE TOTALS					

ANNUAL SINGLE FEE SUMMARY REPORT

27 CCR §§15240 and 15290

FEE SOURCE TYPE	COUNTS	
Businesses Assessed CUPA Oversight Surcharge		
Businesses Assessed CERS NextGen portion of CUPA Oversight Surcharge		
Aboveground Storage Tank Facilities with the Capacity to Store 10,000 Gallons or More of Petroleum Assessed the APSA Surcharge		
Businesses Assessed the CalARP Program Surcharge		
Onsite Hazardous Waste Treatment Facilities: Permit by Rule		
Onsite Hazardous Waste Treatment Facilities: Conditional Authorization		
Onsite Hazardous Waste Treatment Facilities: Conditional Exemption (including Conditionally Exempt Commercial Laundries (CECL), Conditionally Exempt Specified Wastestreams (CESW), Conditionally Exempt Small Quantity Treatment (CESQT), and Conditionally Exempt Limited (CEL))		
Hazardous Waste Generators		
RCRA Large Quantity Hazardous Waste Generators (RCRA LQGs)		
Non-RCRA Large Quantity Hazardous Waste Generators (Non-RCRA LQGs)		
Small Quantity Hazardous Waste Generators (SQGs)		



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California Environmental Protection Agency Trade Secret Disclosure Form for Chemical Inventory Submittals California Code of Regulations, Title 27, Section 15188(e)

This Trade Secret Disclosure Form must be completed, signed and uploaded in the California Environmental Reporting System (CERS) for each chemical or mixture claimed to be trade secret at the time of submitting the Hazardous Material Business Plan CERS submittal. Chemical or Common Name of the chemical or mixture believed to be trade secret: Α. **Regarding the Above Named Chemical or Mixture:** Is the chemical or mixture considered part of any formula, plan, pattern, process, tool, mechanism, compound, procedure, production data, or compilation of information believed to be trade secret? Yes OR No Is any reported information about the chemical or mixture part of a patent? C. Yes OR No If YES, explain why the chemical or mixture is still believed to be trade secret. D. Is the chemical or mixture known only by certain individuals with a commercial concern who are using it to fabricate, produce, or compound an article of trade? Yes No OR Does the chemical or mixture derive independent economic value, commercial value, E. or a business advantage, actual or potential, in the process it is used? Yes OR Nο If NO, explain why the chemical or mixture is still believed to be trade secret.



California Environmental Protection Agency Trade Secret Disclosure Form for Chemical Inventory Submittals California Code of Regulations, Title 27, Section 15188(e)

F.	Is the chemical or mixture generally known to the public or to other persons who car obtain economic value from its disclosure or use?				
	Yes OR No				
	If YES, explain why the chemical or mixture is still believed to be trade secret.				
G.	Explain how your business is making reasonable efforts to maintain the secrecy of the chemical or mixture.				
Certification					
	I certify under penalty of law that I have personally examined the information submitted in this and all attached documents. Based on my inquiry of those individuals responsible for obtaining the information, I certify that the submitted information is true, accurate, and complete, and that these portions of this form claimed as confidential would, if disclosed, reveal the chemical or mixture being claimed as trade secret, or would reveal other confidential business or trade secret information. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.				
	PRINTED NAME DATE				
	TANTEDIVANIE				
	SIGNED NAME				
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