

## SUMMARY PROGRESS REPORT

**TABLE 1: GENERAL INFORMATION**

**DATE:** \_\_\_\_\_

A hazardous waste generator subject to SB 14, is required to complete Tables 1 and 2 by September 1, (2015). The generator is to prepare only one Table 1. However, the generator may need to prepare more than one Table 2, one for each reportable waste stream.

See Summary Progress Report publication or SB 14 Guidance Manual Chapter 7, for assistance.

(1) NAME OF GENERATOR, FACILITY, or BUSINESS		<input type="checkbox"/> (1a) <b>MULTI-SITE?</b> (If this is a multi-site business, please check this box and list the primary EPA ID number under box #2 and add the remaining EPA ID numbers under "COMMENTS" below. Combine data for similar wastes from the multiple sites for the remainder of the Summary Progress Report).	
(2) EPA ID NO.	(3) SIC CODE	(4) NAICS CODE	
(5) STREET ADDRESS		(6) CITY	(7) COUNTY
(8) MAILING ADDRESS		(9) CITY	(10) ZIP CODE
(11) CONTACT NAME			(12) CONTACT PHONE
(13) TYPE OF BUSINESS, OPERATION, or ACTIVITY:			
(14) SB 14 reportable total quantities of Hazardous Waste Generated at Site, for baseline and current Reporting Years. Reportable Total Quantities include all hazardous wastes subject to SB 14. Do not include nonroutinely generated, exempted, or secondary wastes. Exempted and nonroutinely generated wastes are listed in Section 67100.2(c), Title 22, California Code of Regulations. Secondary waste is hazardous waste generated as a result of onsite treatment of HAZARDOUS waste.			
Obtain information requested below from your baseline and current reporting year Plans or compliance Checklists.		Baseline year 2010	Reporting year 2014
(15) SB 14 hazardous waste processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A*) <span style="float: right;">Total:</span>		lbs	lbs
(16) All other SB 14 hazardous waste (Category B*) <span style="float: right;">Total:</span>		lbs	lbs
(17) All extremely hazardous waste <span style="float: right;">Total:</span>		lbs	lbs
* Category A was previously referred to as aqueous waste. Category B was previously referred to as nonaqueous waste.			
(18) COMMENTS regarding hazardous waste source reduction and recycling activities (add page if needed).			
<b>Please continue by clicking on the "Table 2" tab below.</b>			

## SUMMARY PROGRESS REPORT

**TABLE 2: SPECIFIC WASTE STREAM INFORMATION**

**DATE:** \_\_\_\_\_

Complete and submit a separate Table 2 for each major hazardous waste stream.

Complete and submit a separate Table 2 for each minor hazardous waste stream for which a source reduction measure was selected.

### IDENTIFICATION

(19) NAME OF GENERATOR, FACILITY, or BUSINESS	(20) EPA ID NO.
(21) HAZARDOUS WASTE STREAM DESCRIPTION	(22) CALIFORNIA WASTE CODE
	CWC:
(23) THIS HAZARDOUS WASTE IS (please check one):	
<input type="checkbox"/> Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A)	
<input type="checkbox"/> Other SB 14 hazardous waste (Category B)	
<input type="checkbox"/> Extremely hazardous waste	

### ACCOMPLISHMENTS

Your 2010 SB 14 Plan, Performance Report, or Compliance Checklist, has this information.

(24) Provide the following information for this waste stream:	
How much waste was generated in the 2010 Reporting Year?	_____ pounds
Describe the source reduction measure(s) implemented since 2010 (add page if needed):	
Estimate when this source reduction measure was implemented:	_____ Month _____ Year
For this measure, what source reduction quantity was projected in the 2010 Plan:	_____ pounds per year
Estimate the quantity of waste reduced annually by this measure since implementation:	_____ pounds per year
(See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.)	

### PROJECTIONS

Your 2014 SB 14 Plan or Compliance Checklist has this information.

(25) Provide the following information for this waste stream:	
How much waste was generated in the 2014 Reporting Year?	_____ pounds
Describe the source reduction measure selected to be implemented by (2018): (add page if needed):	
Estimate when this source reduction measure will be implemented:	_____ Month _____ Year
What is the annual projected source reduction quantity identified in the 2014 Plan?	_____ pounds per year
<b>* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1" through "Table 2-10 " tabs at the bottom as necessary.</b>	