

DRAFT

SB 14 COMPLIANCE CHECKLIST FOR DTSC AND CUPA FIELD INSPECTORS

Facility Name: _____ EPA ID Number: _____

Reporting year: _____ Baseline year: _____

A. APPLICABILITY [22 CCR 67100.2]

- 1. Does facility pretreat hazardous waste on-site in a wastewater treatment system, and then discharge the effluent to the sewer? Yes No
- 2. If yes to No. 1, enter the approximate volume of wastewater prior to pretreatment generated in the reporting year. *If the amount is greater than 3,165 gallons, SB14 applies. If not, proceed to No. 3.* _____
- 3. Convert the value from No. 2 to pounds (8.34 lbs/gallon). _____
- 4. Review hazardous waste manifest data (Haznet data) and subtract from the reporting year total: a) exempted waste streams; b) nonroutinely generated wastes; and c) hazardous waste treatment residuals. *(May need to work with the facility to make determination regarding routine generated wastes)* _____
- 5. Add the values from No. 3 and No. 4. _____
- 6. Does the total from No. 5 exceed 26,400 lbs? Yes No
If "No," SB14 does not apply. If "Yes," proceed to Section B.

B. ARE SB14 DOCUMENTS PREPARED?

- 1. Does the generator have a Source Reduction Plan available at the site for review [22 CCR 67100.5]? Yes No
 - 1a. If "No," is the generator a small business and does it have a completed Compliance Checklist or equivalent document [22 CCR 67100.2(f)]? Yes No
- 2. Does the generator have a Performance Report available at the site for review [22 CCR 67100.7]? Yes No
 - 2a. If no, is the generator a small business and does it have its most recent biennial generator report available for review [22 CCR 67100.2(f)]? Yes No
- 3. Is the generator aware of the requirement to submit an SPR and have they submitted one to DTSC [22 CCR 67100.9]? Yes No
Contact OPPTD to find out if generator submitted an SPR (optional).
Facilities that have not prepared SB14 documents should obtain the SB14 Guidance Manual from OPPTD by calling (916) 322-3670 or accessing the website [http://www.dtsc.ca.gov/PollutionPrevention].

C. CHECK COMPLIANCE INDICATORS

- 1. Does the Plan include process descriptions, including block flow diagrams [22 CCR 67100.5(i)(3)]? Yes No
- 2. Does the Plan identify and quantify hazardous waste generation by California Waste Code (CWC) [22 CCR 67100.5(i)]? Yes No
- 3. Does the Plan identify source reduction alternatives for each major waste stream [22 CCR 67100.5(j)]? Yes No
- 4. Does the Plan include a schedule for implementing selected source reduction alternatives [22 CCR 67100.5(p)]? Yes No
- 5. Does the Plan include signed technical and financial certification statements [22 CCR 67100.13]? Yes No
- 6. Does the Performance Report compare reporting year hazardous waste generation with that of the baseline year for each major waste stream [22 CCR 67100.8(a)(3)(A)]? Yes No