



Hazardous Waste Permit Decision Criteria Rulemaking

Hazardous Waste
Management Program
January 2019



Regulation Overview

- Violation Scoring Procedure - new
- Financial Responsibility - amended
- Training – amended
- Community Involvement Profile - new
- Health Risk Assessment – new



Violations Scoring Procedure

- Class I violations
 - Does not include Class II or minor
- Inspection Violation Scores
 - Each inspection will be scored
- Annual Facility VSP Scores
 - Average for all inspections over 10 years
- Assigned Compliance Tier
 - Acceptable, Conditionally Acceptable, or Unacceptable



VSP for Each Facility

- Facility VSP Score Example

Inspection Date	Inspection Violations Score	2019 Facility VSP Score	Assigned Compliance Tier
xx/xx/2010	41	15	Acceptable
xx/xx/2012	0		
xx/xx/2014	25		
xx/xx/2015	10		
xx/xx/2017	0		
xx/xx/2018	15		
TOTAL	91	$91 \div 6$	



VSP Compliance Tiers

- **“Acceptable”**
 - No additional requirements
- **“Conditionally Acceptable”**
 - Audits & improvements
- **“Unacceptable”**
 - DTSC initiates denial, revocation, or suspension
 - Public Meeting
 - Comprehensive review of compliance



Financial Responsibility

- Sets a deadline for facilities to secure money to investigate and clean up chemical releases
- Strengthens the requirement for facilities to prove they have enough money to close and clean up releases
- Insurance must be approved by the California Department of Insurance



Training Requirements



- Facility must submit an annual certification
- Expands the emergency response training
- Ensures function specific training for all personnel involved with hazardous waste activities and general awareness training for all other personnel



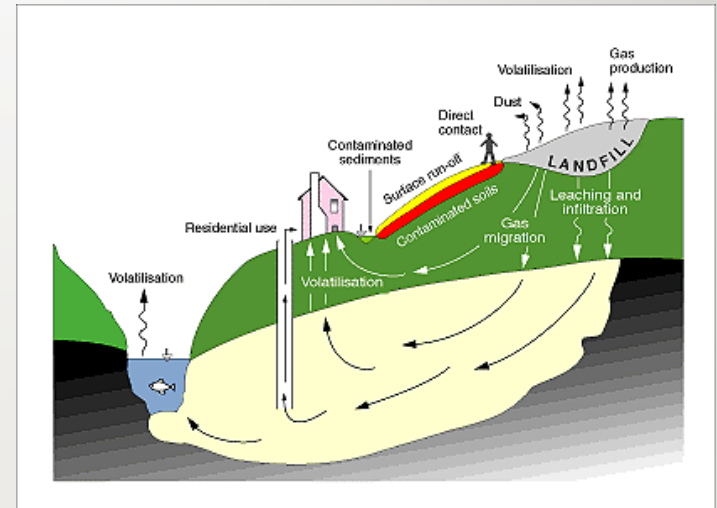
Community Involvement Profile

- Facility must complete a community involvement profile with the application to describe:
 - Community census description
 - Community interest in the facility
 - Location of nearby tribal lands
 - Offsite pollution sources

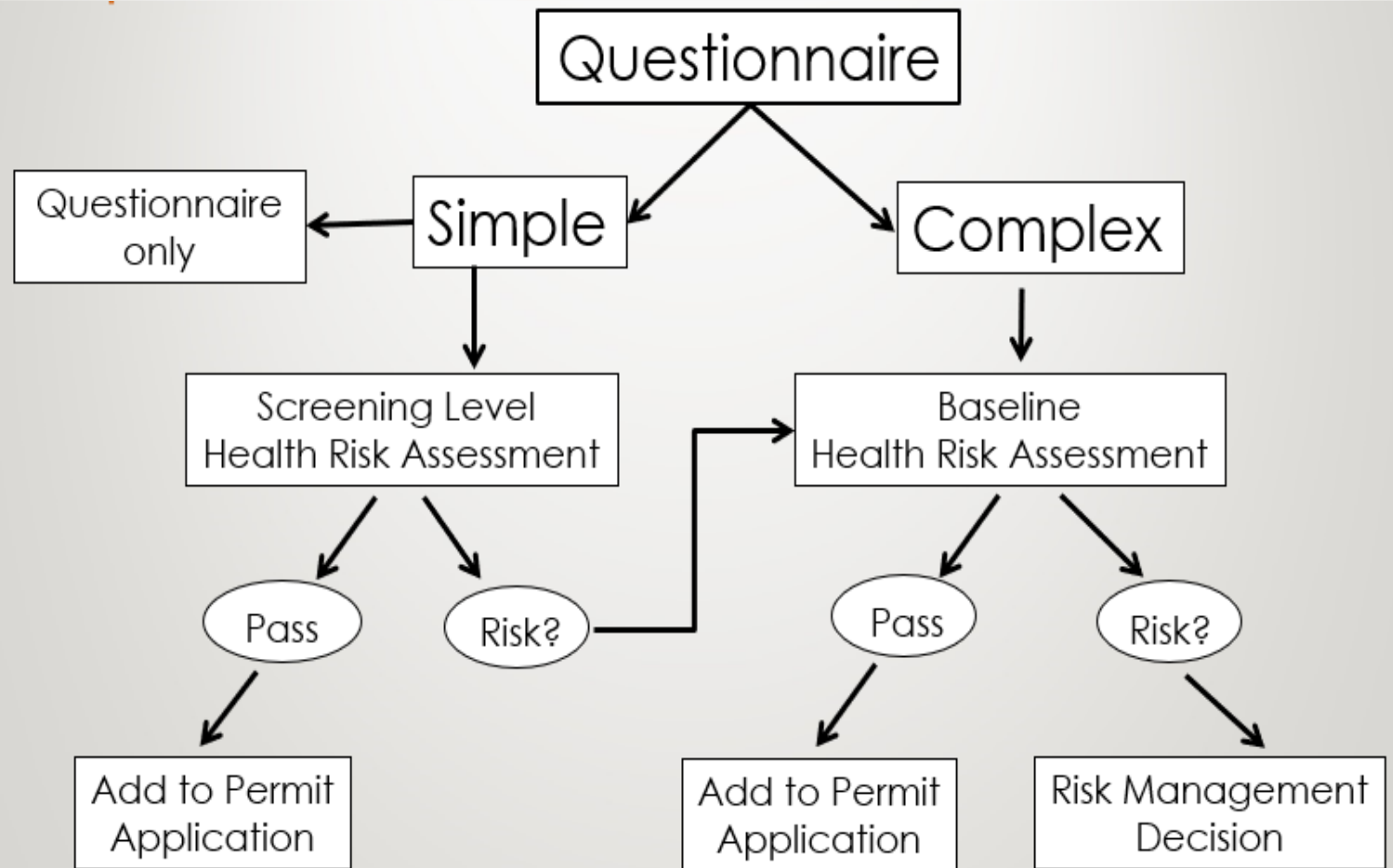


Permit Health Risk Assessment

- A Health Risk Assessment is a method used to analyze the potential for harm due to
 - What chemicals are found in air, water, or soil
 - Potential for harm of those chemicals
 - Who is being affected and how



Health Risk Assessment Process



For more information

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Webpage:

[http://www.dtsc.ca.gov/LawsRegsPolicies/
Regs/Permit_Dec_Criteria.cfm](http://www.dtsc.ca.gov/LawsRegsPolicies/Regs/Permit_Dec_Criteria.cfm)

