SB 673 Cumulative Impacts and Community Vulnerability Draft Regulatory Framework: Permit Protections in Vulnerable Communities

Framework Outline

Executive Summary

I. Introduction and Overview of Community Vulnerability and Impacts
   Hazardous Waste Management and Environmental Justice
   Background on Senate Bill 673 (Lara, 2015)
   Permitted Facilities in California
   Community Impacts and Vulnerability
   Comparison of Cumulative Impacts to Other Analysis Tools
   CalEnviroScreen Overview and Background
   Use of CalEnviroScreen and Supplemental Information

II. Draft Regulatory Framework Elements

   Element 1: Community and Facility Screening
      a) Community Screening
         1. Area of Analysis
         2. Supporting Research for Area of Analysis Distances
         3. Use of Screening Tools
      b) Evaluation of Facility Characteristics

   Element 2: Facility Pathways and Designations
      a) Tiered Pathways
      b) Case Studies Summary
      c) Public Engagement

   Element 3: Facility Actions
      a) Menu of Facility Actions
         1. Improvements to Facility Activities and Operations

February 2020
2. Community or Environmental Improvements

3. Monitoring or Other Evaluation of Community Concerns

4. Public Engagement and Outreach Strategies

5. Setback Distances

b) Facility proactive actions and allowable credit

**Element 4: Facility Action Workplans**

a) Facility workplan requirements

b) Public Engagement In Workplan Review

c) Evaluation of Facility Workplans

d) Facility Actions as Enforceable Permit Conditions or Compliance Schedules

**Element 5: Decisions to Revoke or Deny a Permit**

**Element 6: Inspection Scoring Adjustments for Violations in Vulnerable Communities**

**Element 7: Updates to Data and Tools**

**Element 8: Guidance Documents**

**III. Overview of Stakeholder Input**

**IV. Conclusion and Next Steps**

**V. Appendices**

Appendix 1 - Glossary of Terms

Appendix 2 - Supplemental Information Provided by the University of California Research Team

Appendix 3 - Facility Workplan Requirements

Appendix 4 - Case Studies

Appendix 5 - Summary of Comments

Appendix 6 - Research List

February 2020