



- Demystify the regulatory requirements for managers of Household Hazardous Waste (HHW) facilities who are not directly involved in handling HHW
- Provide knowledge to encourage you to monitor staff/contractor to:
 - Understand basic operations
 - Ask questions
 - Verify and resolve compliance issues

Disclaimer

- □ Few regulators or regulatees understand the full scope of HHW regulations
- □ Those that do, often disagree on interpretations

Real knowledge is to know the extent of one's ignorance. Confucius

Overview

- \square Your Role
- □ Program Types
- □ Regulatory Requirements
- □ Permits/Approvals
- Dependence Operational Requirements
- □ Training Requirements
- □ Facility Inspection
- □ Record Keeping
- □ Due Diligence
- □ THIS IS NOT A HAZWOPER CLASS

Your Role

- □ Overall responsibility for HHW program
- □ Oversee contractors or staff
- □ Typically not handle HHW
- □ May sign shipping papers

□ YOU ARE "GENERATOR"





"Household Hazardous Waste Collection Facility"

□ Means a facility operated by a public agency, or its contractor, for the purpose of collecting, handling, treating, storing, recycling, or disposing of household hazardous waste, and its operation may include accepting hazardous waste from conditionally exempt small quantity generators if that acceptance is authorized pursuant to Section 25218.3.















Temporary facilities

- A household hazardous waste collection facility that meets both of the following conditions:
 - (1) The facility is operated not more than once for a period of not more than two days in any one month at the same location
 - (2) Upon termination of operations, all equipment, materials, and waste are removed from the site within 144 hours







Recycle Only (ABOP)

- □ A facility that accepts for recycling <u>only</u> recyclable household hazardous waste materials including:
 - Latex paint
 - Used oil
 - Used oil filters
 - Antifreeze
 - Spent lead-acid batteries
 - Universal waste including
 - Intact spent fluorescent lamps
 - Intact spent high intensity discharge (HID) lamps
 Household batteries (in compliance with Section 25216.1)
 - Electronic wastes (mentioned in definition but not in 25218.8)



Recycle Only (ABOP) (con.)

- □ The materials collected are not stored at the facility for more than 180 days, except that less than one ton of spent lead-acid batteries may be stored at the facility for up to one year. More than one ton of spent lead-acid batteries shall not be stored at the facility for more than 180 days. Universal waste?
- □ The materials collected are managed in accordance with the hazardous waste labeling, containerization, emergency response, and personnel training requirements of this chapter
- □ Notification sent to CUPA

ABOP - Household Batteries

- □ *Health and Safety Code 25216.1.* (a)
- □ Sent to authorized facility and all of the following conditions are met:
 - (1) The collection location is either of the following:
 - (A) Location does not store more than 600 pounds of batteries at any one time and no batteries are stored for longer than 180 days.
 - (B) A curbside collection program, no batteries are stored for longer than 180 days, and the public agency has considered appropriate volume limits and other necessary precautions to protect the public health, safety, and the environment.
 - (2) The batteries are stored and transferred in a manner which minimizes the possibility of fire, explosion, or any release of hazardous substances or hazardous waste constituents.

ABOP – Household Batteries

- □ *Health and Safety Code 25216.1.* (a)
 - (3) The collection location, transporter, and receiving facility retains a copy of the hazardous waste manifest or bill of lading used during transportation for a period of three years.
 - Bill of lading shall have, at a minimum, all of the following information:
 - □ The name, address, and telephone number of the collection location, transporter, and receiving facility.
 - A general description and quantity of batteries
 - Date of the transfer.
 - Signatures of the transporter and the collection location
 - Signatures of the transporter and the conjection location representative.

23



Curbside



- □ A collection service authorized by a public agency with a registered hazardous waste transporter
 - Collects one or more of the following types of HHW:
 - Latex paint (5 gallon limit/residence) Used oil (5 gallon limit/residence)
 - Used oil filters (10 pound limit/residence)
 - Universal wastes
 - Fluorescent lamps less than 4 feet in length
 - No mercury containing unless the waste is contained in secure packaging that prevents breakage and spillage. NO CAR BATTERIES
- Shall be transported in closed containers and packed in a manner that prevents the containers from tipping, spilling, or breaking during transport.
- Different household hazardous wastes shall not be mixed within a container before or during transport

Door-to-Door Program

- □ "A program operated by a public agency, or its contractor, that collects HHW from individual residences, and transports that waste in an inspected and certified hazardous waste transport vehicle to an authorized HHW collection facility '
- Also called "household hazardous waste residential pickup service"
- "Traditional" & "Non-Traditional"

Door-to-Door Program



- □ Accept all HHW
- □ No CESQG waste allowed
- □ Meets all of the following conditions:
 - The transported HHW shall be in closed containers
 - Packed in a manner that prevents the containers .
 - from tipping, spilling, or breaking during transport. Different household hazardous wastes shall not be
 - mixed within a container before or during transport.
- □ Hazardous waste transporter

Door-to-Door – Two Types

Traditional

Hauled to Permanent HHWCF Notify CUPA

□ Combine with facility

HHW

Use Receipt to resident

Exempt from manifest

Retain at least three years

Non-Traditional

- □ Haul to TSDF usually via HW transfer station
- Permit-by-Rule filed
- Can consolidate on truck antifreeze, used oil and filters, and latex paint,
- □ Quarterly reports to DTSC

Mobile

- A portable structure within which a household hazardous waste collection facility is operated and that meets all of the following conditions:
 - (1) The facility is operated not more than four times in any one calendar year at the same location
 - (2) The facility is operated not more than three
 - consecutive weeks within a two-month period at the same location
 - (3) Upon the termination of operations, all equipment, materials, and waste are removed from the site within 144 hours
- Not common in California
- Need variance from DTSC since no permit process

CESQG

- "Conditionally exempt small quantity generator" or "CESQG" means a business concern which meets the criteria specified in Section 261.5 of Title 40 of the Code of Federal Regulations (federal)
- □ Includes government agencies and non-profits
- HHW Facility authorized by DTSC to accept HW п from CESQGs
 - Limited to accepting, per calendar month, no more than 100 kilograms (220 pounds) of HW, or п 1 kilogram of extremely or an acutely hazardous waste HW
 - includes all hazardous wastes including UW?
- □ *Not your job to verify status only limit acceptance*
- □ 40 CFR 261.5 & Health and Safety Code 25218.3. (b)

CESQG Responsibilities

- □ EPA ID Number Required
- CESQG contacts HHW Facility prior to each delivery to confirm waste acceptable
- □ Vehicle owned and operated by the CESQG
- transported in "closed containers and packed in a manner that prevents the containers from tipping, spilling, or breaking during transport"
- □ Different wastes shall not be mixed within a container before or during transport

CESQG – HHW Facility Role

□ Provide

- oral, written, or electronic instructions to the CESQG prior to each delivery
- on proper packing for the safe transportation of the specific HW being transported
- □ Track name, address, and EPA ID Number
- □ Track type and quantity of wastes
- □ Track fee, if any
- □ Refuse amounts over the limit

Universal Waste

- □ Facility that accepts only:
 - Household batteries
 - Fluorescent lamps
 - Electronic devices
 - CRTs
 - CRT glass
 - Mercury-containing equipment
 - Non-empty, hazardous waste aerosol cans

Latex Paint, Only

- □ Acceptable at any location, e.g. retailers
- Managed according to all regulations
- Non-latex paint collected considered generated at facility
- Hazardous Materials Business Plan (maybe)
- □ Transportable with bill of lading not manifest
- DTSC authorization not required
- Includes PaintCare sites
- □ Health & Safety Code, Section 25217 et.al.

Home Generated Sharps Consolidation Point

- □ Submit application for approval by Medical Waste Local Enforcement Agency *No SQG fee*
- □ HGS are prohibited from solid waste disposal
- HGS are not regulated as medical waste but after collection, shall be transported and treated as medical waste
- □ Must comply with all of the following:
 - All sharps waste shall be placed in sharps containers,
 - Sharps containers ready for disposal shall not be held for more than seven days without the written approval of the enforcement agency.

Product Stewardship

- HHW accepted by retail stores, solid waste or HHW collection programs and costs are paid by stewardship organization such as:
 - Batteries
 - Paint
 - E-waste
 - Thermostats
 - Fluorescent lamps

Load Checking

- HHW programs can accept wastes from solid waste facility load checking programs
- □ Typically considered "Household Like"
- □ Separate EPA ID Number
- □ Form 303 tracking separately
 - Even if located on same facility

Illegal Dumping

- □ Abandoned roadside hazardous wastes can be accepted
- □ Often collected by public works departments
- \Box HHW or CESQG?



Co-collection, Solid Waste Company

- □ Some solid waste companies accept recyclable and universal hazardous wastes
- Franchised solid waste collectors offer or are required to provide certain HHW services; such as:
 - Used oil and filter collection
 - Universal wastes
 - Sharps
 - Door-to-Door (jurisdiction must be generator)

Foreclosed homes

- □ HHW or business?
- \Box Clues?
- □ DTSC Guidance







Regulatory Requirements Ti<u>tle 22 =Hazardous</u> Title 8 = Safety □ HAZWOPER Training □ PBR □ Safety and Health Waste classifications Program □ Operating standards □ Hazard □ Transportation Communication □ Universal waste □ Medical Surveillance

- □ Latex paint
- Personal Protection Equipment

49 CFR - HazMat Transportation

- □ Regulates transportation of hazardous materials and hazardous wastes
- □ Lists hazardous materials shipping names
- □ Enforced by California Highway Patrol
- Description Note: public agencies using public vehicles exempt from DOT Hazardous Materials Rule but not California (Driver endorsement >1,001 lbs, placard).

Other

- □ Medical Waste Dept. of Public Health
 - Sharps
 - Medical wastes
 - Pharmaceuticals (?)
 - Radioactives
- □ Department Food & Ag
 - Hauling of grease

Permits/Approvals □ EPA ID number Permit-by-Rule (PBR) Permanent Temporary Recycle-Only (ABOP) Universal Waste Handler Registration Cut cords or physical alterations = treatment Phase 1 Environmental Assessment п Engineer Certification - Tanks, Lockers Financial assurance Home-generated Sharp Consolidation Point Hazardous Materials Business Plan Do not forget CEQA and Land Use

EPA ID number

- DTSC form to obtain CAH number.
- □ CAH flags wastes an exempt from taxes
- □ Not typically issued to householder
- □ Required on Uniform Hazardous Waste Manifest

Permit-by-Rule (PBR)

- □ Operator must be Public Agency
- □ PBR submitted to CUPA with Copy to DTSC
- □ Submitted in person or by certified mail with return receipt requested a minimum of 45 days in advance of the event
 - Temporary PBR (DTSC Form 8464)
 - Permanent PBR (DTSC Form 1094B)



- Average total per month
- Container capacity

elected official

Required, available, not filed



Temporary PBR

- □ ID Operator & Contractor
- □ Will CESQG be accepted
- Agency notifications
- \square List permits
- □ Identify property ownership
- □ Days/hours of operation
- □ Operator certification signed by principal executive officer or ranking elected official

Universal Waste Handler

□ A universal waste handler is a generator of universal waste or the owner or operator of a facility that receives universal waste from another universal waste handler, accumulates universal waste, and sends universal waste to another universal waste handler, a facility that accepts hazardous waste, or a foreign country

Universal Waste Handler

- □ A universal waste handler may be:
 - A person (e.g., a household or business) who generates universal waste but does not accept universal waste from others
 - A person who accepts and accumulates universal waste generated by others at his or her facility
 - A person who accepts universal waste generated by others and conducts certain treatment and recycling activities allowed by the universal waste handler regulations
- □ File Notice of Intent online

Treatment

- Dismantling and/or physical processes such as shredding, grinding, sawing, cutting, compacting etc.
- □ Separation based upon physical properties and/or
- Screening to separate components based upon size





- □ Certify containment system
 - A base under the containers which is free of cracks or gaps and is sufficiently impervious to contain leaks, spills, and accumulated precipitation until the collected material is detected and removed;
 - The base shall be sloped or the containment system shall be otherwise designed and operated to drain and remove liquids resulting from leaks, spills, or precipitation, unless the containers are elevated or are otherwise protected from contact with accumulated liquids;
 - The containment system shall have sufficient capacity to contain precipitation from at least a 24-hour, 25-year storm plus 10 % of the aggregate volume of all containers or the volume of the largest container, whichever is greater. Containers that do not contain free liquids need not be considered in this determination;

Engineer Certification - Lockers

- □ Certify containment system (con.)
 - Run-on into the containment system shall be prevented unless the collection system has sufficient excess capacity in addition to that required in subsection (b)(3) of this section to contain any run-on which might enter the system; and
 - Spilled or leaked waste and accumulated precipitation shall be removed from the sump or collection area in as timely a manner as is necessary to prevent overflow of the collection system. If the collected material is a hazardous waste under chapter 11 of this division, it shall be managed as a hazardous waste in accordance with all applicable requirements

Engineer Certification – Lockers

- □ Engineering certification provided by:
 - a manufacturer,
 - an independent professional engineer registered in the State of California or
 - a professional engineer employed by the local government entity and from a different division or agency than the operator.

Engineer Certification - Tanks

Independent, qualified, California-registered professional engineer certifies:
Design/configuration
Secondary containment
External corrosion protection
Spill prevention or overfill equipment.

- □ Used oil and antifreeze tanks can be exempted for three years if Fire Marshall agrees
 - See CalCUPA Guidance

Hazardous Materials Business Plan

 Required for any facility handling, at any time, any individual hazardous material in an aggregate amount equal to or greater than 55 gallons (liquids), 500 pounds (solids), or 200 cubic feet (gases).

□ Submittal to CUPA (Fee?)

- http://www.calcupa.net/
- http://www.unidocs.org/hazmat/business-plan/index.html

CEQA and Land Use

- May contain restrictions on use of hazardous materials or hazardous wastes
- □ Verify zoning is appropriate
- Contact local planning agency
- □ Owner notice



Operational Requirements

- □ Public Education
- Operations Plan
- □ Training Requirements
- □ Personal protective equipment (PPE)
- □ Operational procedures
- □ Waste handling and classification
- □ Reuse/Material Exchange
- □ Facility Inspection

Public Education

- □ Provide safety instructions to public
 - Legal transport amount
 - □ 5 gallons or 50 pounds
 - □ Agency can increase to15 gallons and/or 125 lbs. with adequate public education programs to inform the public on proper techniques for packaging and transporting
 - Store in trunk
 - What about unknowns?
 - What's unacceptable?
 - Still need contingency

Operations Plan

- \square Required by Title 22
- □ Foundation of operations
- □ Enforceable
- □ No set format
- □ Available for review by any agency with jurisdiction
- □ Handout

Operations Plan

- □ Facility information
- Operational procedures
- "Waste Analysis Plan"
- □ Material Exchange Program Quality Assurance Plan
- □ Personal Protective Equipment
- Training
- □ Use and management of containers
- □ Personnel
- □ Inclement weather
- CESQG management

Operations Plan (con.)

- Bulking protocol approved by local fire and air agency
- Agreement with property owner
- Agreement between operator and contractor
- Procedures whenever facility exceeds maximum storage
- Emergency Response Plan
- □ Record Keeping
- "Closure Plan"
- Copy CUPA Notification and Authorization □ Copy Financial Assurances

Cal/OSHA Requirements- Title 8

- □ Safety and Health Plan
- □ Hazard Communication Program
- □ Medical Surveillance Program
- □ Decontamination Program
- □ New Technology Program
- □ Material Handling Program
- □ Training Program
- □ Emergency Response Plan







Training Requirements

- □ HAZWOPER
- □ Universal Waste
- DOT Hazardous Materials Transportation

73

- Personal Protective Equipment
- □ Bloodborne pathogens
- \square Others

HAZWOPER

- □ Hazardous Waste Operations and Emergency Response
- □ Federal 29 CFR §1910.120
- □ California Code of Regulations §5192
 - (D) HHW Operations
 - (E) Emergency response operations for releases of, or substantial threats of releases of, hazardous substances without regard to the location of the hazard.

HHW Facility Personnel Training

- □ Initial training is 24 hours
- □ Annual refresher training is 8 hours
- Written certificate attesting that they have successfully completed the necessary training.
- □ Title 8, Section 5192, (p)(7)
- □ <u>*Temporary workers also need appropriate training*</u>







Personal protective equipment (PPE) □ Administrative and engineering controls assessment required before issue PPE □ Training required □ PPE is a temporary barrier



Limitations of PPE

- □ Impairs mobility, vision, and communication
- □ Incompatible with other PPE
- □ Problems with mask fit
- □ Can cause physical and psychological stress
- □ Heat stress
- □ Hinders work performance
- □ Limits active work time





PPE – EYE & FACE PROTECTION

Commons causes of eye & face injury include:

- □ Flying objects & particles
 - Grinding, sanding, chiseling
- □ Toxic gases, vapors & chemical splashes
 - Testing of chemicals, opening containers
- □ Being struck by a swinging object
 - Overhead crane hoist, chains, cables

83

PPE – EYE & FACE PROTECTION

Emergency Eyewash Station Requirements

Title 8, §5162

"Emergency eyewash facilities and deluge showers shall be in accessible locations that require no more then 10 seconds for the injured person to reach"

Gloves

- □ Selection must match task
- □ Not all gloves equal even if same composition
- □ Leak rates vary

□ NOTE - Remove before opening trunk

Excentin, 0	reakthrough time	es generally gre	ater than 8 hr	5		
Good, break	through times go	enerally greater	than 4 hrs			
Not Recommended, breakthrough times generally less than 1 hr						
Not tested or No information, check other references						
	Natural Rubber	Neoprene	Butyl	PVC	Nitrile	
Acetic acid	2	3	4	2	1	
Benzene	1	1	1	1	1	
PCB's	1	4	4	?	2	
Hydrochloric acid <37%	3	3	4	3	3	
Acetone	1	1	4	1	1	
Hydrogen	4	2	4	3	4	



Respiratory Protection Program

- □ 29 CFR 1910.134, Title 8, Section 5194
- □ Written Program
- Qualified Program Administrator
- □ Training
- □ Medical Monitoring
- □ Fit Test
- □ Respirators





Signage \Box Visible from all DANGER approaches □ Legible from a distance HAZARDOUS WASTE AREA of at least 25 feet. UNAUTHORIZED RSONNEL KEEP OUT \Box Language on the signs will be in English, Spanish and in any other language predominant in the area DE DESECHOS PELIGROSOS PERSONAL NO AUTORIZADO MANTENGASE AFUERA surrounding the facility































This is why HHW goes in the trunk

Waste Identification

- □ Sort into compatible hazard classes
 - Corrosive acid
 - Corrosive base
 - Neutral Flammable, poison
 - Oxidizers separate acid, base, ad neutral
 - Others e.g. water reactives,



Oxidizer Identification Store away from other materials				
Oxidizer Key Word Prefix or Suffix	Examples			
-ate	Ammonium nitr <u>ate</u> Potassium permangan <u>ate</u>			
-ite	Calcium hypochlor <u>ite</u>			























































Waste Reuse/Exchange

- □ No recalled, canceled or suspended materials
- □ Inspect containers for integrity and contents
- \square Sign form/liability
- $\hfill\square$ May charge fee
- □ Track amounts
- □ Limit access?













Container Storage

- □ Containers closed when not in use
- $\hfill\square$ Container compatible with waste liner allowed
 - e.g. plastic liner with alkaline batteries
- □ Containers holding ignitable or reactive waste shall be located at least 15 meters (50 feet) from the facility's property line



































Generator Certification

. . .

□ "I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations."

164













Due Diligence

- □ Staff trained
- □ Contractor qualified
- \Box Contracts
- □ Recycling/disposal facility compliance
- □ CERCLA (Superfund) liability

Record Keeping Permits/approvals Shipping records Inspection records Training records Incident log/records Available for inspection

Description Description

171

Review Review operations Review records Shipping records Training records Inspection records Permits and approvals

Resources

- □ HHWIE
- □ DTSC
- D NAHMMA
- \square Web Sites



175