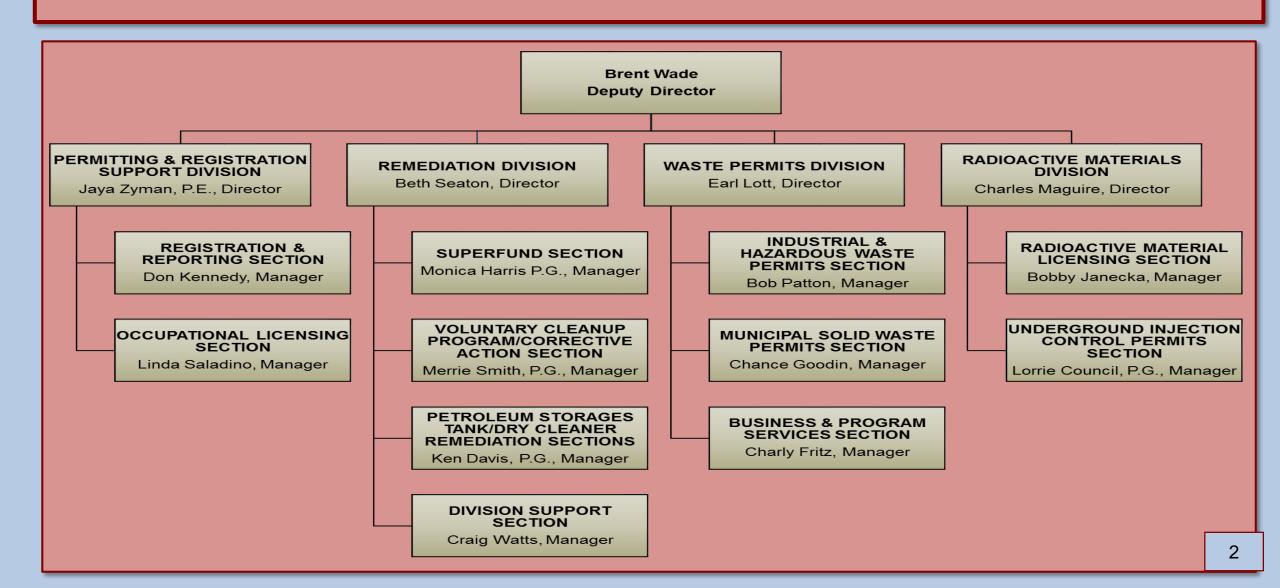
TCEQ Industrial and Hazardous Waste Program Update

Andi Windham, Registration and Reporting Section Will Wyman, Industrial and Hazardous Waste Section

September 20, 2017



Office of Waste



I&HW Sites

• Permits: 181

• Commercial: 53

Non-Commercial: 128

Post-Closure Orders: 6

Notifications, reports, etc.



Combustion

- 23 sites, 57 combustion units
 - 14 Incinerators
 - 34 Liquid-Fired Boilers
 - 8 Halogen Acid Furnaces
 - 1 Sulfuric Acid Furnace



Technical Analysis Group

Items Processed & Reviewed	FY16 Numbers
Audits	557
Recycling Activity Notifications	118
DSW & HSM Exclusions	11
QA/QC Data Sets	44



Program Updates



Topics Covered Today

- EPA Hazardous Waste Generator Improvement Rule
 - Other potential changes in the rule package
- Definition of Solid Waste Vacatur
- Coal Combustion Residuals Program
- Hazardous Waste Combustion Tools
- Revised 00002 form



Continued Topics Covered

- Closure Cost Estimates
- Other Updates
 - Copies of Checks
 - Permit Transfers website updated
 - Construction or Closure Plan accepted
 - Planning for 2020
 - Posted positions



EPA Hazardous Waste Generator Improvement Rule

- 60+ changes
- Reorganize the rules based on generator status
- Clarify areas in the rule where ambiguity existed
- Add flexibility for generators managing hazardous wastes under certain conditions
- Improve efficiency and effectiveness
- Non-compliance rate 10 to 30%



EPA Generator Improvement Rule - continued

- More stringent
 - SQG re-notification
 - Labeling requirements
 - Reference guide for contingency plans



EPA Generator Improvement Rule - continued

- Less Stringent
 - VSQG consolidation
 - Episodic generation
 - 50' rule waivers
 - Academic labs- 12 months for accumulation
- Rulemaking Team



Other potential rule changes

Import/Export rule

Comparable Fuels Vacatur

 40 CFR 261.4 Coal Combustion Residuals (CCR) beneficial use rule



DSW Vacatur

- July 7, 2017 DC court of appeals issued opinion
- Mandate goes into effect after all of motions are filed and responded to
- EPA won't have details on implementing court decision till October

TCEQ status – rule is currently in place



CCR Rule

- Positions
- Self implementing rule until a permit is granted
 - EPA encouraging adoption by states
 - EPA has to approve a state program



Hazardous Waste Combustion

- Standardized Combustion Program submittals
 - CPT Plans and Reports
 - Cover Sheet
 - Checklists (January goal)
- Future standardization of other industrial and hazardous waste reports



Hazardous Waste Combustion Program

- Example Comprehensive Performance Test (CPT)
 Plan Cover Sheet
- Example CPT Plan Checklist
- Example Notification of Compliance (NOC) Report QA/QC Checklist
- Example CPT/RCRA Test Report Draft Format
- Related content

New TCEQ Form 00002

- One form instead of three (no 8700-12 or 10400)
- Fillable pdf
- Updated instructions
- Submit only the pages pertaining to updates



Closure Cost Estimates

- Technical Guidance No. 10 status update
- Cost Estimating Tools
 - CostPro no longer supported by EPA
 - IHW Permits will begin using RACER
 - Bids from third party contractors



Other Updates

- Changed instructions on copies of checks
 - following information in regards to the application fee:
 - check number,
 - date of check, and check amount.
 - Please do not submit a photocopy of the actual check (or equivalent transaction submittal) with your application



Other Updates

- Permit transfer webpage updated
 - (Class 1 or 1.1)
 - Clarifies if owned but operated by another party
 - Encourages pre-application meetings
 - Updates instructions for submitting a class 1.1 modification



Other Updates

- Permit modification after Construction or Closure Plan accepted
- Status of posted positions



Process Improvements

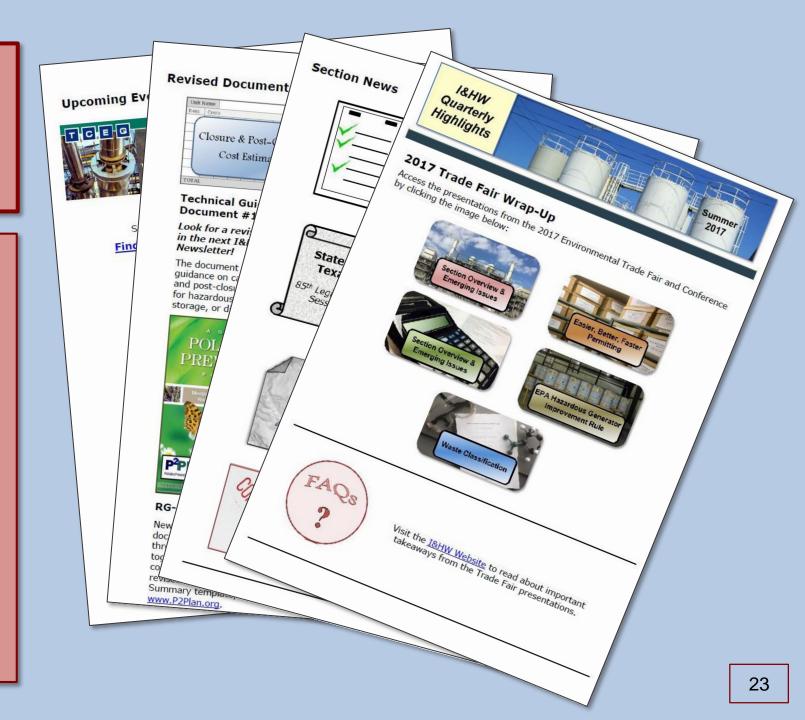
- Risk Assesment
 - Evaluated all lines in Part B
 - Risk grading in 4 areas including technical complexity, risk to human health & the environment
- 2020 Workload Reduction Planning
- Strategy Planning
- Internal electronic sign off



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