## DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 1 Solid and Hazardous Waste Commission/Hazardous Materials and 2 Waste Management Division 3 6 CCR 1007-2 4 PART 1 - REGULATIONS PERTAINING TO SOLID WASTE SITES AND FACILITIES 5 6 7 **Addition of Section 3.3.8 Training** 8 9 10 1) Section 3 is being amended by adding subsection 3.3.8 to read as follows: 11 12 13 3.3.8 Training 14 15 (A) Owners and operators of all solid waste landfills shall develop and implement a training 16 program at the facility that ensures facility personnel are thoroughly trained in facility operations 17 relevant to each person's job duties at the facility. 18 19 (1) At a minimum, the training program applies to For purposes of this Section 3.3.8, "facility 20 personnel" means all personnel who work at a solid waste landfill and whose duties include 21 implementing Section 3 of the Regulations and the requirements of the Engineering Design 22 and Operations Plan for the landfill, and whose actions or failure to act may result in non-23 compliance with these requirements. Facility personnel includes: landfill managers, 24 supervisors, operators and facility personnel that collect groundwater samples or methane 25 gas samples, conduct facility inspections, check leachate levels, and/or review waste profiles 26 or waste acceptance documentation. 27 28 (B) The training program must include a written training plan that identifies the introductory and 29 continuing annual training each employee at the landfill will receive related to the management of 30 solid waste and personnel safety that ensures compliance with the solid waste regulations and 31 the facility's Engineering Design and Operations Plan (EDOP). At a minimum, the training plan 32 must include: 33 34 (1) A description of personnel training that ensures that hazardous waste, polychlorinated 35 biphenyls, and other prohibited wastes, as specified in the facility's EDOP, are identified and restricted from disposal at the facility; and 36 37 38 (2) A description of personnel training that ensures that facility personnel are thoroughly 39 familiar with applicable portions of the facility's EDOP such that compliance with all aspects 40 of the EDOP is ensured. 41

- (C) The following training records must be maintained at the facility:
  - (1) The name, job title and job duties for each employee at the landfill related to the management of solid waste;
  - (2) Written documentation that records the type, date, and amount of initial and annual training provided to each facility employee consistent with the training plan, and

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- (3) Documentation that facility personnel have received training within six (6) months of being initially employed at the facility or being transferred to a position involving the management of solid waste\_, and documentation that facility personnel did not work unsupervised until they completed the training required in paragraph 3.3.8(A).
- (4) Training records must be made available for review during an inspection for all current facility personnel and maintained on-site for three years.

## DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 1 2 Solid and Hazardous Waste Commission 3 Hazardous Materials and Waste Management Division (HMWMD) 4 6 CCR 1007-2 5 6 7 STATEMENT OF BASIS AND PURPOSE 8 9 AND SPECIFIC STATUTORY AUTHORITY FOR 10 Amendment of Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2 Part 1) -**Addition of Section 3.3.8 Training** 11 12 13 14 Statement of Basis and Purpose: 15 16 These amendments to 6 CCR 1007-2, Section 3, are made pursuant to the authority granted to the Solid 17 and Hazardous Waste Commission in Section 30-20-109, C.R.S. 18 19 The purpose of these amendments is to add a new subsection 3.3.8 to Section 3 to establish training 20 requirements applicable to specific facility personnel identified in Section 3.3.8(A)(1) that work at a solid 21 waste landfill in the State of Colorado. 22 23 **Background** 24 25 The Regulations Pertaining to Solid Waste Sites and Facilities (the Regulations), 6 CCR 1007-2, currently 26 address training of landfill personnel in a very limited fashion. Section 2.1.2(B)(3) is the only section that 27 includes a training requirement – and this section only requires workers be trained to recognize 28 hazardous wastes and polychlorinated biphenyl (PCB) wastes to prevent disposal of these materials in 29 landfills. Section 2.1.2(B)(3) was added to Colorado's regulations when very similar requirements were 30 promulgated in the federal solid waste rules - Subtitle D of the Resource Conservation and Recovery Act 31 in 1992. 32 33 Many landfills in Colorado have been implementing effective training programs for a long time. 34 Anecdotally, the Hazardous Materials and Waste Management Division has found via inspections of 35 landfills over the years that the presence of an effective training program ties directly to better compliance 36 with regulatory requirements and EDOP requirements. This makes perfect sense. However, many 37 landfills have never developed or implemented training programs. As a result, compliance at many 38 landfills is poor. Landfills do not, by themselves, protect human health and the environment. That 39 protection only comes when the employees know the requirements and ensure those requirements are 40 implemented. As such, the Commission believes that adding these proposed training regulations is overdue. 41 42 43 Discussion of the Regulatory Proposal 44 45 Training Program and Training Plan – The proposed regulations, in Section 3.3.8(A), require each landfill 46 to develop a training program that ensures that specific facility personnel identified in Section 3.3.8(A)(1) 47 are thoroughly trained in facility operations relevant to the work they do at the facility. Section 3.3.8(B) 48 requires that the training program include a written training plan that defines the initial and continuing 49 training that specific facility personnel at the landfill will receive. The goal of this training is to ensure that

the landfill facility complies with all regulatory requirements and all EDOP requirements which protects human health and the environment.

Additional Prohibited Wastes (Section 3.3.8(B)(1)) - Since 1992, industry awareness regarding the proper disposal of hazardous waste has increased significantly and the use of PCBs has essentially been phased out. However, there are a number of additional wastes that are specifically prohibited by state law or by the regulations (liquid waste, electronic waste, lead acid batteries, used oil, whole waste tires). In addition, there are wastes that have the potential to impact human health and the environment when disposed in a solid waste landfill (e.g., asbestos wastes, medical wastes). Acceptable wastes are specified in a waste characterization and disposal plan included in the facility's Engineering Design and Operations Plan (EDOP) issued by the Division. The EDOP may also include specific provisions for how, when and where some of these riskier wastes will be managed. This points to the need for personnel at solid waste landfills to be a) trained to recognize a broader list of wastes in addition to hazardous waste and PCB wastes, and b) trained to know how certain wastes can be managed at the facility.

The Importance of the EDOP (Section 3.3.8(B)(2)) – Section 3 of the Regulations defines the standards by which landfills must operate. The EDOP for each landfill site and facility incorporates those standards but adds many site-specific aspects for implementation of the regulatory standards. It is therefore vital that personnel designing, building, and operating landfills are familiar with the regulatory requirements and with the requirements of their EDOP. This familiarity must come from a systematic and repeating training program that covers the general regulatory requirements and the site-specific EDOP requirements. Knowledge of, and compliance with, the EDOP is the key to ensuring that operations are conducted in a compliant manner that ensures protection of human health and the environment.

<u>Documentation (Section 3.3.8(C))</u> - The last element of these proposed training regulations include documentation requirements. The new regulations will require owners or operators of solid waste landfills to maintain the names, job titles and job duties for specific facility personnel identified in Section 3.3.8(A)(1). The new regulations will also require documentation of the type of initial and continuing training for all facility personnel who have job duties related to the management of solid waste and/or who may respond in the event of an emergency. Finally, documentation that these training requirements have been met must be maintained on-site and available at the time of an inspection.

These new training regulations are not expected to be onerous requirements and many landfill facilities have already implemented training requirements that meet these new regulations.

## Stakeholder Process

A stakeholder meeting regarding this proposed rulemaking was held on March 6, 2019. <u>Based The Commission also received on stakeholder public comments received</u> as part of the rulemaking hearing. In response, the Division has modified paragraph (A)(1) of Section 3.3.8 in the proposed rulemaking to include a definition of "facility personnel" that are subject to the Section 3.3.8 training requirements."

Additionally, "Ffacility personnel" shall not intended to include consulting staff or other off-site personnel who are contracted to perform work at the landfill. employed to collect groundwater samples or methane gas samples, conduct facility inspections, check leachate levels, and/or review waste profiles or waste acceptance documentation.