1		DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	
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3		Solid and Hazardous Waste Commission	
4		Hazardous Materials and Waste Management Division	
5 6		6 CCR 1007-2	
7 8 9		STATEMENT OF BASIS AND PURPOSE AND SPECIFIC STATUTORY AUTHORITY FOR	
10 11 12 13 14 15 16 17	Amendment to the Regulations Pertaining to Solid Waste Sites and Facilities (6 CCR 1007-2, Part 1) - Section 1.2 (Definitions), Section 10.3.2 (Registration for Waste Tire Haulers), Sections 10.5.8, 10.6.9, 10.8.9 (Facility Engineering Design and Operations Plan - Waste Tire Monofills, Waste Tire Processors, and Waste Tire Collection Facilities), Section 10.6.3 (Waste Tire Processors Registration Requirements), and Section 10.12.5 (Waste Tire End Users Fund Rebate Amount).		
18 19 20	Basis ar	nd Purpose	
20 21 22	l. <u>S</u>	Statutory Authority	
23 24 25	(Section 30-20-1401(2), C.R.S. gives the Solid and Hazardous Waste Commission (the Commission) the authority to promulgate waste tire regulations in order to implement and enforce Section 30, Article 20, Part 14, C.R.S.	
26 27 28	II. <u>F</u>	Purpose of revised regulations:	
29 30 31 32 33	t (The purpose of revising 6 CCR 1007-2 Part 1 (the Regulations) is to correct a typographical and section reference error, to further clarify the current requirements of 6 CCR 1007-2 Part 1, and to add language from Senate Bill 19-198 that was nadvertently omitted from 6 CCR 1007-2 Part 1.	
34	Discussion of Regulatory Proposal		
35 36 37 38	ķ	The definition of three year rolling average is being revised to include waste tire processors. A waste tire processor is type of recycler because a waste tire processor processes a waste tire into a tire-derived product. Adding waste tire processors to the	

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81 82 definition clarifies that a waste tire processor is subject to the three year rolling average requirement and links the definition to Section 10 of the Regulations.

The amended Section 10.3.2 (C) (Registration for Waste Tire Haulers) clarifies when the Department will issue a Certificate of Registration and corresponding Waste Tire Hauler decals. This subsection is broken out into two parts to address: 1) A new applicant applying to register as a Waste Tire Hauler; 2) An existing Waste Tire Hauler registrant. A new Waste Tire Hauler applicant would not be required to submit the Commercial Waste Tire Hauler Annual Report Form (Form WT-4) at the time of application submittal as the applicant would not have any waste tire hauler activities to report on. To avoid the March 15 expiration date of the Waste Tire Hauler's Certificate of Registration, an existing Waste Tire Hauler registrant is required to renew their Waste Tire Hauler registration by February 1 by submitting a Waste Tire Hauler renewal registration. The existing Waste Tire Hauler must also submit Form WT-4 by March 1. The Department will only issue a Certificate of Registration to a Waste Tire Hauler if a complete and timely Waste Tire Hauler renewal registration and complete and timely Form WT-4 has been submitted.

The annual report reference in Section 10.3.2 (C) was corrected, as this Section incorrectly referenced 10.3.6 (Waste Tire Hauler Self-Certification) instead of 10.3.5 (Annual Report).

Sections 10.5.8 (Waste Tire Monofill), 10.6.9 (Waste Tire Processor), and 10.8.9 (Waste Tire Collection Facilities) were modified to no longer require that the Engineering, Design and Operations Plan - Fire Prevention, Training and Firefighting Plan be written by a "qualified professional." This change was made because the Fire Prevention, Training and Firefighting Plans the Department has received for review have been written by the facility or the facility's consultant. These people are typically not familiar with the local fire code requirements that relate to tire storage and tire processing. To assure that the Fire Prevention, Training and Firefighting Plan will meet the local fire department/local fire jurisdiction fire code requirements, the Fire Prevention, Training and Firefighting Plan must now be approved by the local fire department/local fire jurisdiction or in areas where no fire code exists, by the Colorado Division of Fire Prevention and Control in the Department of Public Safety.

A typographical error in Section 10.6.3 (B) (Waste Tire Processors Registration Requirements) was corrected by adding the missing form number to the referenced form (Form WT-1).

Section 10.12.5 (Rebate Amount) adds the language requiring that twenty-five percent of the expected annual rebate amount be held in reserve before paying the first quarterly rebate. This is required by 30-20-1405(5)(b), C.R.S.

Description of Local Government Involvement in the Stakeholder Process

Executive Order D 2011-005 (EO-5), "Establishing a Policy to Enhance the Relationship between State and Local Government" requires state rulemaking agencies to consult with and engage local governments prior to the promulgation of any rules containing mandates. The Department completed an EO-5 Internal Communication Form - Draft & Conception Phase that was transmitted to local governments. These regulations would impact any county or municipality that are a Waste Tire Hauler, Waste Tire Monofill, Waste Tire Processor, Waste Tire Collection Facility, and/or a Waste Tire End User.

Issues Encountered During Stakeholder Process:

Stakeholders were notified by e-mail of the revision of these regulations. Stakeholders were given an opportunity to provide any comments. Only one comment was received. This comment identified an error that related to the inadvertent striking out of the section numbering and title for section 10.8.9 (A)(3)(d). The Department corrected this error.

Regulatory Alternatives

No other regulatory alternatives were evaluated.

Cost/Benefit Analysis

A cost-benefit analysis will be performed if requested by the Colorado Department of Regulatory Agencies.

	DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
	Solid and Hazardous Waste Commission/Hazardous Materials and Waste Management Division
	6 CCR 1007-2
F	PART 1 REGULATIONS PERTAINING TO SOLID WASTE SITES AND FACILITIES
<u> </u>	Amendments to Section 4 Financial Assurance Requirements
) Section 1.2 Definitions is being amended by revising the definition of "Three year olling average" to read as follows:
5	SECTION 1.0 ADMINISTRATIVE INFORMATION
*	****
1	.2 DEFINITIONS

	"Three year rolling average" means for an existing recycling facility or waste tire processor an arithmetical average of the quantity (by weight or volume) of recyclable materials recycled at the facility during the previous three calendar years. This average shall be at least 75% by weight or volume (determined using a consistent measure) of the total amount of recyclable materials accumulated and currently in storage over a 3-year rolling average.

	2) Section 10.3.2 (Registration for Waste Tire Haulers) is being amended by revising paragraph (C) to read as follows:
5	SECTION 10.3 - STANDARDS FOR WASTE TIRE HAULERS
*	****
1	0.3.2 REGISTRATION FOR WASTE TIRE HAULERS

(C)(1) The Department will issue a Certificate of Registration and corresponding decal(s) to a new applicant if the applicant has submitted an application to the Department containing all information required in section 10.3.2(B).

(2) The Department will issue a Certificate of Registration and corresponding decal(s) to <u>a Waste Tire Hauler who is registered with the Department at the time of applying, an applicant if the applicant has submitted an <u>a timely</u> application to the Department containing all information required in section 10.3.2(B) and has submitted the <u>an</u> annual report <u>containing all of the information</u> required by section 10.3.56.</u>

3) Section 10.5.8 (Waste Tire Monofill Facility Engineering Design and Operations Plan) is being amended by revising paragraphs (A)(3)(d), (e) and (f) to read as follows:

10.5 - STANDARDS FOR WASTE TIRE MONOFILLS

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10.5.8 WASTE TIRE MONOFILL FACILITY ENGINEERING DESIGN AND OPERATIONS PLAN

- (A) Any person who owns or operates a Waste Tire Monofill must have an EDOP, approved by the Department, which must, at a minimum, include all of the following:
 - (3) Fire Prevention, Training and Firefighting Plan which:

- (d) Is written by a qualified professional in accordance with local fire codes or, where no code exists or the local code does not provide equivalent or greater level of fire protection, the fire code currently adopted by the Colorado Division of Fire Prevention and Control in the Department of Public Safety. Is approved by the local fire department/local fire jurisdiction or in areas where no local fire code exists, by the Colorado Division of Fire Prevention and Control in the Department of Public Safety;
- (e) Ensures the owner or operator complies with the applicable local fire codes or, where no code exists or the local code does not provide equivalent or greater level of fire protection, the fire code currently adopted by the Colorado Division of Fire Prevention and Control in the Department of Public Safety-: and
- (f) Includes specification for adequate water supply available for use by the local fire authority for firefighting. Owners and operators may demonstrate compliance with this requirement through alternative methods approved by the local fire authority.

	tion 10.6.3 (Waste Tire Processors Registration Requirements) is being amended ising paragraph (B) to read as follows:
10.6 - S	TANDARDS FOR WASTE TIRE PROCESSORS

10.6.3	WASTE TIRE PROCESSORS REGISTRATION REQUIREMENTS

Mat	olications for Certificates of Registration must be submitted on Form WT- <u>1</u> to the Solid Waste and terials Management Program within the Hazardous Materials and Waste Management Division of Department.

•	tion 10.6.9 (Waste Tire Processor Engineering Design and Operations Plan) is amended by revising paragraph (A)(3)(d) to read as follows:
10.6 - S	TANDARDS FOR WASTE TIRE PROCESSORS

10.6.9	WASTE TIRE PROCESSOR ENGINEERING DESIGN AND OPERATIONS PLAN
. ,	ch Waste Tire Processor must have an Engineering Design and Operations Plan, approved by the partment, which must, at a minimum, include all of the following:
****	***
(3) Fire	Prevention, Training and Firefighting Plan which:
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(d)	Is written by a qualified professional in accordance with local fire codes or, where no code exists or the local code does not provide equivalent or greater level of fire protection, the fire code currently adopted by the Colorado Division of Fire Prevention and Control in the Department of Public Safety; and Is approved by the local fire department/local fire jurisdiction or in areas where no local fire code exists, by the Colorado Division of Fire Prevention and Control in the Department of Public Safety; and
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6) Sec	tion 10.8.9 (Waste Tire Collection Facility Engineering Design and Operations Plan
	nded by revising paragraph (A)(3)(d) to read as follows:
100 5	TANDARDS FOR WASTE TIRE COLLECTION FACILITIES

141 ***** 142 143 10.8.9 WASTE TIRE COLLECTION FACILITY ENGINEERING DESIGN AND OPERATIONS PLAN 144 145 146 (A) Any person who owns or operates a Waste Tire Collection Facility must have and comply with an 147 Engineering Design and Operations Plan approved by the Department, which must, at a minimum, 148 include all of the following: 149 150 (3) Fire Prevention, Training and Firefighting Plan which: 151 ***** 152 153 154 (d) Is written by a qualified professional in accordance with local fire codes or, where no code 155 exists or the local code does not provide equivalent or greater level of fire protection, the fire code currently adopted by the Colorado Division of Fire Prevention and Control in the 156 157 Department of Public Safety. Is approved by the local fire department/local fire jurisdiction or 158 in areas where no local fire code exists, by the Colorado Division of Fire Prevention and 159 Control in the Department of Public Safety; and 160 ***** 161 162 163 7) Section 10.12.5 (Rebate Amount) is being amended by adding paragraph (D) to read as follows: 164 165 166 167 10.12 WASTE TIRE END USERS FUND 168 169 10.12.5 REBATE AMOUNT 170 ***** 171 172 173 (D) Twenty-five percent of the expected annual rebate amount will be held in reserve before paying the 174 first quarterly rebate. 175 176