

Department of Toxic Substances Control

Overview of DTSC Presentation to the CalEPA Tribal Advisory Committee

April 25, 2018

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The mission of DTSC is to protect California's people and environment from harmful effects of toxic substances by restoring contaminated resources, enforcing hazardous waste laws, reducing hazardous waste generation, and encouraging the manufacture of chemically safer products.

2014-2018 DTSC Strategic Plan

Outline

- I. Organization
- II. Activities: What do we do?
 - Highlights: Fire Response and Site Assessment Tools
- III. Activities: How do we do it?
 - Highlight: Draft Tribal Consultation Policy

IV. Contacts

California

Governor

I. Organization State/CalEPA

Department of Toxic Substances Control



Office of Environmental Health Hazard Assessment



Department of Resources Recycling and Recovery (CalRecycle)

California Environmental Protection Agency



State Water Resources Control Board

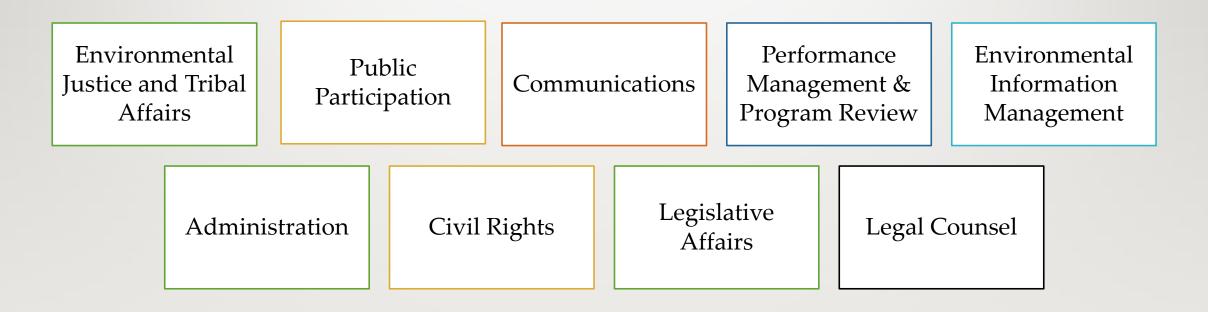
Department of Pesticide Regulation

California Air Resources Board

I. Organization What does DTSC do?

Hazardous Waste Management Site Mitigation and Restoration Safer Consumer Products and Workplaces

I. Organization How do we do it?

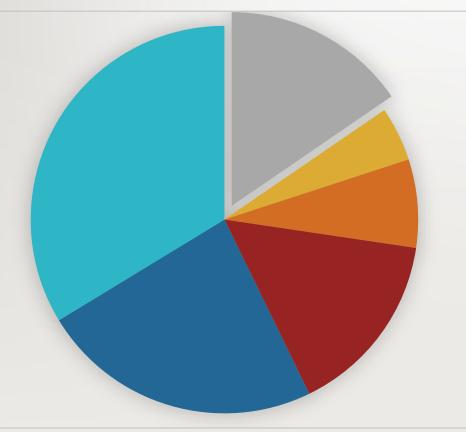




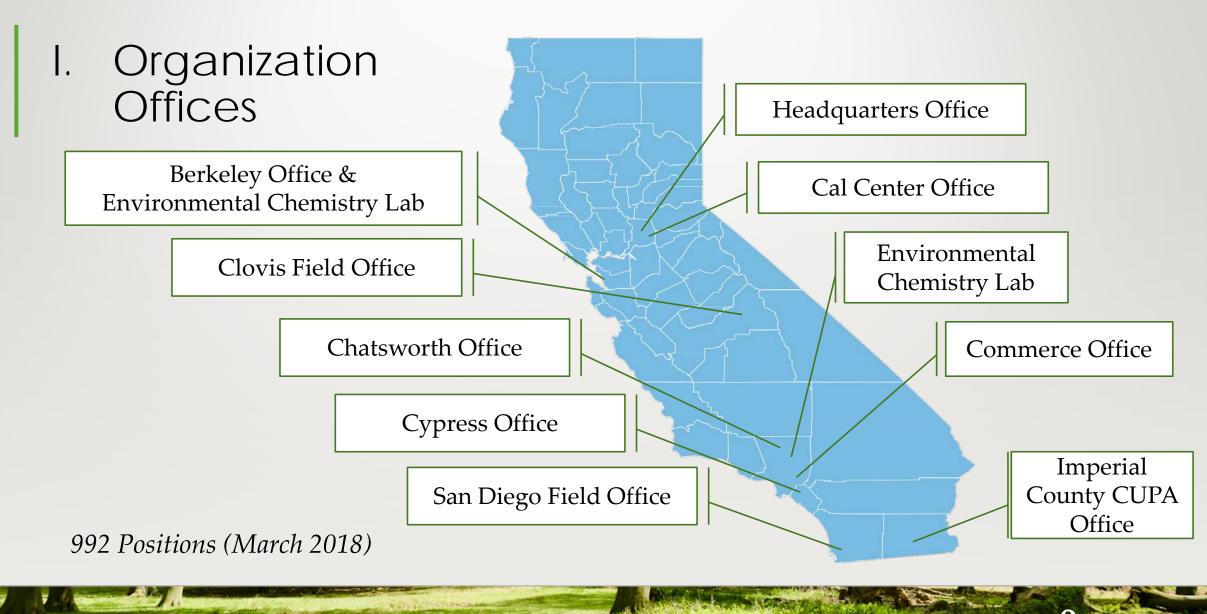
I. Organization Programs and Staff – Chart 1

- - Executive Office, Civil Rights (9)
 - Environmental Justice & Tribal Affairs (8)
 - Legislation (5)
 - Performance Management & Program Review (6)
 - Communications (14)
 - Public Participation (24)
 - Legal Counsel (39)
 - Chemistry Lab (48)
 - Positions in Chart 2 (889)

I. Organization Programs and Staff – Chart 2



- Positions in Chart 1 (153)
- Safer Products & Workplaces (45)
- Information Management (73)
- Administrative Services (153)
- Hazardous Waste Management (233)
- Site Mitigation and Restoration (334)



I. Organization Draft 2018-2021 Strategic Plan



• DTSC is in the process of updating its strategic plan. Important elements include:

- Alignment of roles and accountability
- Development of governance structure
- Development of dashboards for accountability and transparency

I. Organization Budget

- During FY 2016-2017, DTSC had ~1,000 employees and a budget of \$280 million.
- This represents a 19 percent increase from the year before, but most of the additional resources (82 percent) are allotted for the Exide Technologies residential cleanup program.

~1000 employees

\$280M Budget

19% increase from previous year 82% of resource increase for Exide cleanup

I. Organization Budget

- While DTSC staffing has remained relatively constant since 1991, actual spending has declined by 26 percent *when adjusting for inflation.
- DTSC's two largest funding sources are the Hazardous Waste Control Account (HWCA) and the Toxic Substances Control Account (TSCA).

Staffing same as 1991Spending declined 26%*HWCATSCA

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Questions?





II. Activities What do we do?

Hazardous Waste Management Site Mitigation and Restoration Safer Consumer Products and Workplaces

- Enforce California's Hazardous Waste Control Law and regulations
- Regulate hazardous waste from when it is first generated to when it is disposed
- ~233 engineers, scientists, investigators, and other professionals and support staff
- Organized into four divisions:



5 types of hazardous waste management authorizations

2 administered by DTSC

Permits under Resource Conservation and Recovery Act (RCRA) Standardized permits for facilities that treat, store, or dispose of RCRA waste or used oil 3 administered by local Certified Unified Program Agencies (CUPAs)

CalEPA oversees 83 local CUPAs ~160,000 businesses regulated by CUPAs

- Issues, denies, revokes and modifies hazardous waste facility permits
- Conducts regular and targeted inspections of facilities that manage hazardous waste
- Responds to complaints of illegal storage, treatment or disposal of hazardous waste or other illegal activities



- Inspects hazardous waste transporters, tracks waste shipments to and from California
- Enforces various statutory restrictions and bans on the use or sale of toxic materials
- Provides guidance on regulatory interpretations and compliance



- Offers training to agencies that oversee local hazardous waste programs
- Participates in site audits of local programs
- Assists local law enforcement agencies with hazardous waste investigations
- Responds to emergencies involving the release of hazardous materials, in coordination with other federal, state and local emergency responders



- Fall 2017: Massive wildfires occur in Napa, Sonoma, Mendocino, Lake, Yuba, Nevada, Butte, Solano, Orange, Ventura, Los Angeles, San Diego, and Santa Barbara Counties
- 560,000+ acres burned in 13 counties
- 9,500+ residential, commercial, and public buildings destroyed
- 45 fatalities and 200+ injured; 300,000+ people evacuated





DTSC's Mission Assignment

Assess and remove household hazardous waste and asbestos from structures on residential, commercial, public, and in one case, tribal lands



- DTSC staff continuously in the field for 12 weeks in both locations
- 1750+ Properties and 2000+ structures assessed
- 500,000+ lbs. of HHW and Asbestos Removed



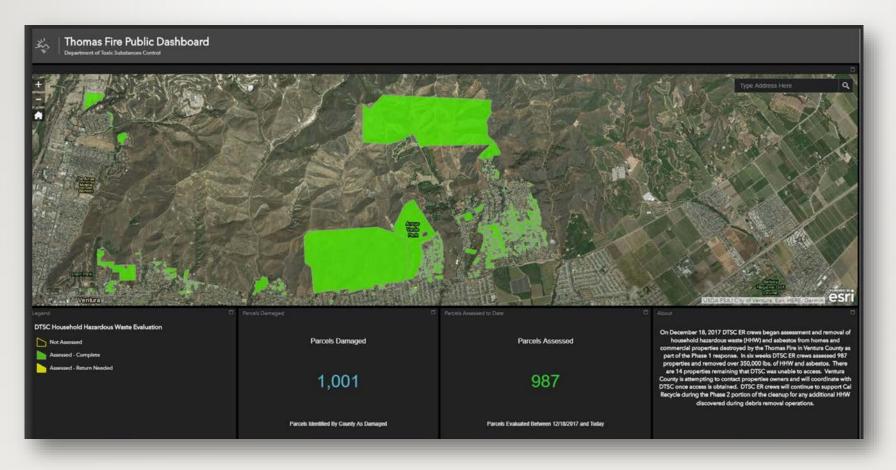




Video: <u>https://www.youtube.com/watc</u> <u>h?v=BBeUNeW3iFs</u>

- DTSC developed a data collection app for response, allowed instant communication progress and synced with local, state, federal agency data
- Fact Sheets, Guidance Documents, and other fire-related documents can be found at: <u>www.calepa.ca.gov/Disaster/Fire</u>





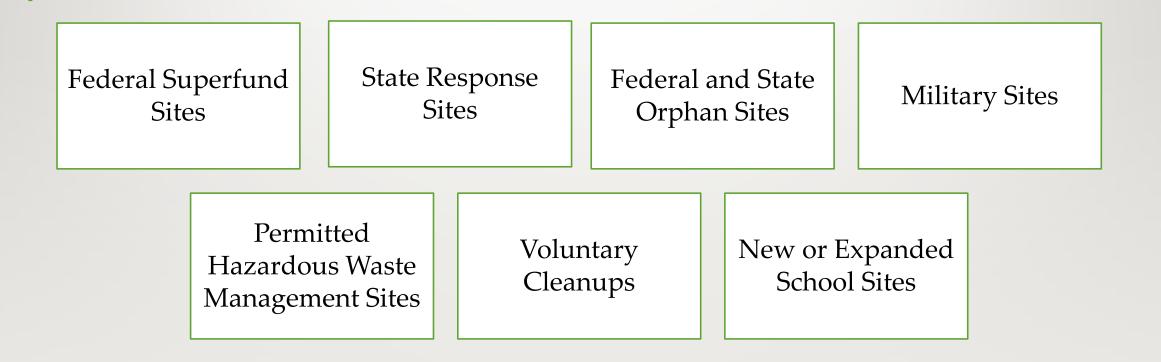
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- The Site Mitigation and Restoration Program (SMRP) is charged with restoring and safeguarding communities through the investigation and remediation or cleanup of contaminated properties
- ~330 staff, including engineers, scientists, geologists, toxicologists, analysts and other professionals
- Staff work out of six of DTSC's regional locations, as well as DTSC's Sacramento Headquarters





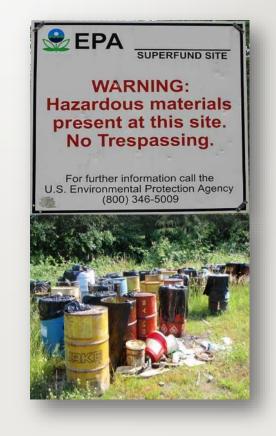
- Since its inception, program has expended
- nearly \$1.9 billion in resources to clean up contaminated sites in California, restoring more than 635,000 acres of contaminated land at 4,333 sites for productive reuse.
- In FY 2015-16, restored 1,345 total acres of contaminated land, protecting public health and returning the land to beneficial use.
- In FY 2016-17, restored an additional 2,541 acres.

Overseen \$1.9B in resources to clean up contamination

Restored 635,000+ acres of land

Includes 4,333 sites

- Coordinate with federal agencies, such as the U.S. EPA, Department of Defense, U.S. Fish and Wildlife Service, and Department of Energy
- Coordinate with state agencies such as CalEPA and its boards, departments and offices and other state agencies, such as the California Department of Public Health and Department of Fish and Wildlife
- Outreach and consult with Native American Tribes in coordination with the DTSC's Office of Environmental Justice & Tribal Affairs





- Utilize best practices and existing guidance from multiple agencies
- Develops additional guidance, such as soil vapor intrusion supplemental guidance
- For cleanup decisions, utilizes the 9 criteria established in the National Contingency Plan, as well as the 6 criteria in CA Health & Safety code section 25356.1



- Funding Programs
 - Statewide assessment assistance
 - Regional assessment assistance
 - Loans and grants for environmental cleanup
- Revolving Loan Fund Program
- Cleanup Loans and Environmental Assistance to Neighborhoods (CLEAN) Loan Program



II. Activities – Topock Remediation Project

- In 2000, DTSC established a Consultative Work Group (CWG) comprised of state, regional, federal agencies.
- Native American Tribal Governments were notified of the CWG in 2004 and began participating in 2006.
- DTSC selected the groundwater remedy for Topock in 2011.



II. Activities – Topock Remediation Project

- Since 2011 time DTSC has held ~90 meetings with Tribes related specifically to review and approval of the remedy design and associated Subsequent Environmental Impact Report (SEIR).
- The final remedy was approved and SEIR certified on April 24, 2018.
- DTSC holds regular Clearinghouse Task Force meetings and Technical Work Group meetings.

II. Activities – School Program

 California Education Code requires schools using state funding conduct a comprehensive environmental review under DTSC's regulatory authority for acquisition or addition of new school property.





II. Highlight: Site Assessment Tools Abandoned Mines

- Worked with U.S. EPA, the Army Corps of Engineers and the U.S. Geological Survey to develop a mine prioritization process called MineSHAFT
- Database designed to prioritize the potential chemical hazards of the approximately 42,000 abandoned mines in California





II. Highlight: Site Assessment Tools Abandoned Mines

- DTSC has utilized a U.S. EPA grant to also develop a GIS mapping tool for the MineSHAFT database called the MineSPOT
- Goal of assessing ~30 abandoned mines for chemical hazards
- Coordinated with Tuolumne Band of Me-Wuk Indians for sampling assessment



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Questions?



II. Activities Safer Consumer Products & Workplaces

- ~45 staff across several offices
- Aims to accelerate the quest for safer chemicals in consumer products
- Provides training and support, ranging from hazardous waste operations and emergency response (HAZWOPER) training, to providing ergonomic support and training for office staff

Rulemaking Package Development

Children's foam padded sleeping products

Paint and varnish removers

Spray polyurethane foam systems

II. Activities - Safer Consumer Products (SCP)

Candidate Chemicals

 Compiled from authoritative bodies across the globe. A chemical placed on the list is an indication of its potential to cause harm to people or the environment.

Priority Products

 Research on how Candidate Chemicals are used in specific consumer products that may cause harm, and, if warranted, adopts regulations to designate those products as Priority Products.

Alternatives Analysis

 Priority Product manufacturers are required to notify DTSC and engage in the Alternatives Analysis process to determine if the chemical is truly necessary, establish safer alternatives, and report their findings.

Regulatory Response

 Allows additional requirements for manufacturers based on the results of their Alternatives Analysis process.

II. Activities - Safer Consumer Products (SCP)

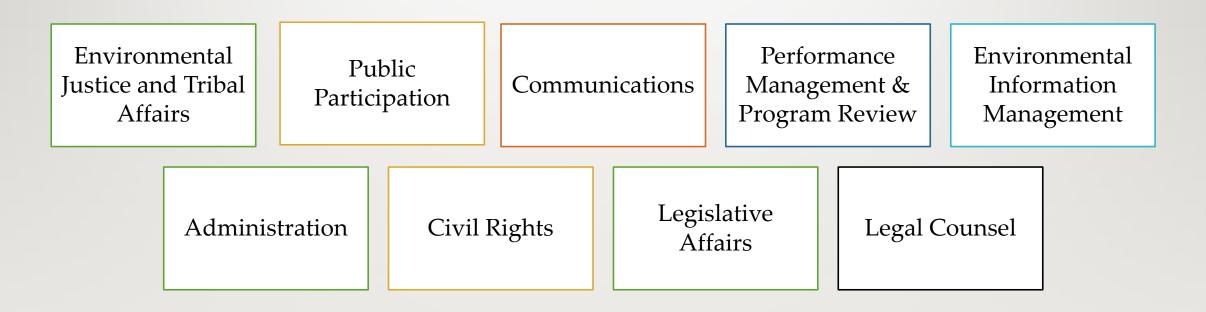


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Questions?



III. Activities How do we do it?





- The Office of Environmental Justice and Tribal Affairs (EJ & Tribal Affairs) was established by the 2016/2017 Budget Act
- Together, with all DTSC staff, we seek to establish and maintain respectful and successful working relationships with Tribal governments and communities across the state



- In April 2017, EJ & Tribal Affairs issued a short-term guide regarding new program coordination on tribal outreach and consultation, primarily with the Site Mitigation and Restoration Program (SMRP)
- DTSC seeks to engage with tribes in a way that is respectful of tribal sovereignty, differing government structures, cultural backgrounds and resources, and in compliance with state and federal mandates



- Outreach and Consultation
 - More than 1,000 letters of interest sent to Tribal contacts as provided by NAHC
 - Outreach on more than 100 projects
 - Consultation on projects have resulted in the incorporation of mitigation measures project controls



- 50th Annual Native American Day
 - CA's Lead-Containing Jewelry Law
 - Abandoned Mine Lands
 - Cache Creek Area Targeted Site Investigation



DTSC Tribal Workgroup Objectives

Recognize Tribal history and significance throughout the state

Review state and federal Tribal mandates Provide clarity on current DTSC Tribal outreach processes, roles and responsibilities

Improve internal coordination on Tribal issues

III. Highlight - Draft Tribal Consultation Policy

Policy	Supersedes	Development and Incorporation of Feedback	Status	Implementation
Draft Tribal Consultation	None. Guidance from CalEPA Policy (2015)	2016-2018 DTSC and CalEPA Tribal Advisory Committee and upcoming workshops for Tribes with CalEPA/CARB	Anticipated Summer/Fall 2018	Department Procedural Memoranda and Protocols To be developed 2018- 2020

III. EnviroStor

 EnviroStor is DTSC's data management system for tracking our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known contamination or sites where there may be reasons to investigate further.

http://www.envirostor.dtsc.ca.gov/public/

ENVIROSTOR



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Questions?