Maintaining Compliance in the Labor Crisis

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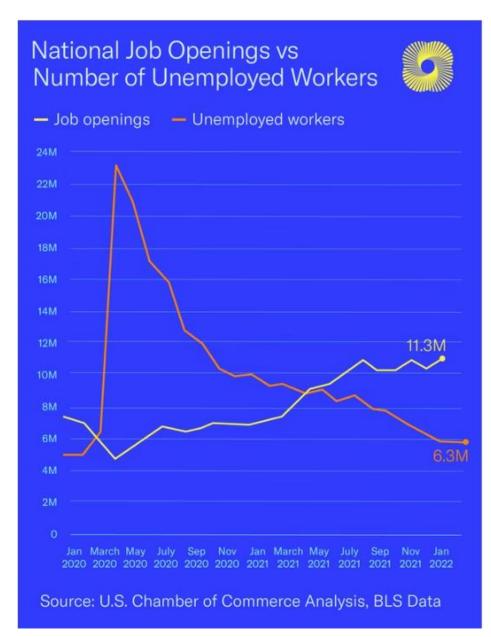
Introduction

Employers everywhere have been challenged by:

- labor shortage
- frequent staff turnover
- succession planning









https://www.careerbuilder.com/advice/how-long-should-you-stay-in-a-job

Source Link: US Chamber of Commerce

Change of Staff

New staff or current staff taking on additional roles.

It is especially important to stay up to date on facility contacts/emergency coordinators, and to ensure they are properly trained for their roles. This presentation will review potential reports, plans, etc. that require notification with a change of staff.



Agenda



- Permits/Programs
- Environmental Reporting
- Plans (PIPP, SPCC, HWCP, etc.)
- Facility Inspections
- Other



Permits & Programs

- NPDES Permits
 - Notify EGLE within 10 days after replacement (MiWaters)
 - Facility Contact
 - Certified Operator
- Renewable Operating Permit
 - Responsible official
 - Rule 216 amendment/modification
- Potential recordkeeping requirements
 - Daily/weekly/monthly/etc.





Permits & Programs Cont.

- Hazardous Waste Program
 - Generators must have an Emergency Coordinator (EC) and is recommended to have at least one alternate EC.
 - Site contacts are updated using form EQP5150.



4. December for Output that (Calcut only one)

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY MATERIALS MANAGEMENT DIVISION

SITE IDENTIFICATION FORM

You must save this file to your computer before completing the form

Required under authority of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Failure to submit this information may result in civil or criminal penalties

Obtaining an initial United States Environmental Protection Agency (EPA) Identification (ID) number, as a new site or new owner, for an on-going regulated activity that will continue for a period of time. FEES DO NOT APPLY TO LIB ONLY SITES. 1. Pay the \$50 fee on-line using MasterCard, VISA, or Discover Card at https://www.thepayplace.com/mi/deq/siteid.2 . E-mail the form, with a copy of the fee receipt, to EGLE-MMD-Site-ID-Reporting@Michigan.gov; or, Mail the form with check payable to the State of Michigan to: Michigan Department of Environment, Great Lakes and Energy (EGLE), Cashier's Office-HWUC, P.O. Box 30657, Lansing, Michigan 48909-7741. Submitting a subsequent notification to change, update, or verify site information for an existing owner of a site with a previously issued Site ID number. E-mail to EGLE-MMD-Site-ID-Reporting@Michigan.gov * NOTIFYING that SITE IS STILL IN BUSINESS AND NO LONGER GENERATING WASTE (end date required)
existing owner of a site with a previously issued Site ID number. E-mail to EGLE-MMD-Site-ID-Reporting@Michigan.gov * NOTIFYING that SITE IS STILL IN BUSINESS AND NO LONGER GENERATING WASTE (end date required) Authorized Signature Date
(end date required) Authorized Signature Date
* E-mail completed pages 1-2 to EGLE-MMD-Site-ID-Reporting@Michigan.gov
NOTIFYING that SITE IS OUT OF BUSINESS AND NO LONGER GENERATING WASTE (end date required) Authorized Signature Date *E-mail completed pages 1-2 to EGLE-MMD-Site-ID-Reporting@Michigan.gov
Site was a TSD facility and/or generator of less than 1,000 kilograms (kg) of hazardous waste, less than 1 kg of acute hazardous waste, or 100 kg of acute hazardous waste spill cleanup in one or more months of the reporting year.
Obtaining or updating an EPA ID number for conducting Electronic Manifest Broker activities.
Submitting a new or revised Part A Form.
Submitting as a component of the Hazardous Waste Biennial Report.
2. Site EPA ID Number 3. Site Legal Name
4. Site Specific Name

FGI F Environmental Assistance Center Page 4 of 46 www.Michigan.gov/EGLE

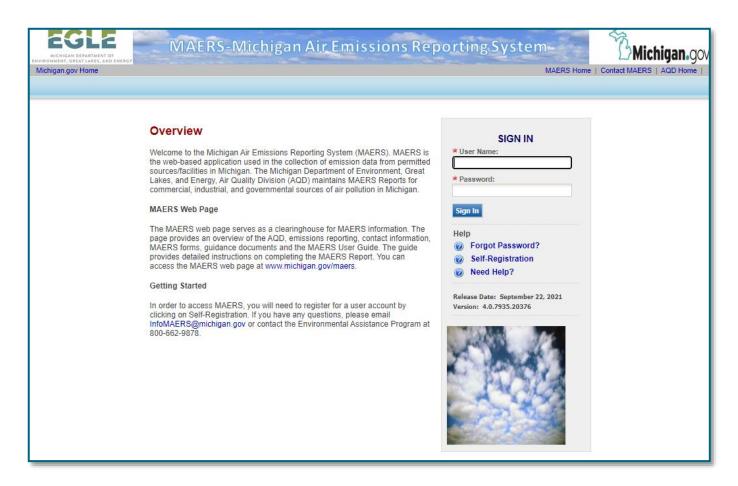


Environmental Reporting

- Gain access to reporting portals
 - Central Data Exchange CDX.epa.gov
 - TRIMEweb SARA Title III Section 313 (Toxics Release Inventory)
 - CEDRI NESHAP Certifications
 - RCRAInfo Biennial Hazardous Waste Reporting
 - Tier II Manager https://www.egle.state.mi.us/tier2manager/Account/Login.aspx
 - SARA Title III Section 302/303 (Emergency Planning)
 - SARA Title III Section 304 (Emergency Release Notification)
 - SARA Title III Section 311/312 (Hazardous Chemical Inventory)

Environmental Reporting Cont.

- Gain access to reporting portals
 - Michigan Air Emissions
 Reporting System
 https://www.egle.state.mi.
 us/maersfacility
 - Emissions reporting for Title 5 and certain permitted sources
 - Greenhouse Gas Emissions Reporting
 - E-GGRT





Plans



- Signatory requirements
 - Plant Manager
 - Professional Engineer
- Emergency contacts identified
- Certified operator
- Deadline for making updates
- Deadline for notification of updated plans



Plans Continued

- Pollution Incident Prevention Plan (PIPP)
 - The facility owner/operator shall update the plan when facility personnel identified in the plan change
 - Renotify the appropriate agencies (LEPC/local health department/EGLE)
 - Within 30 days after plan completion
- Spill Prevention, Control and Countermeasure Plans (SPCC)
 - Response coordinator or other personnel identified in the plan
 - Non-technical amendments
 - May be addressed during 5-year review or next technical amendment



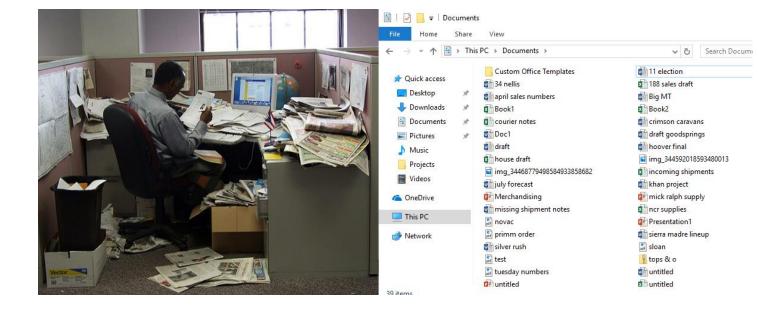
Plans Continued

- Storm Water Pollution Prevention Plan (SWPPP)
 - Facility contact
 - Industrial Storm Water Certified Operator
- Hazardous Waste Contingency Plan (HWCP)
 - LQGs
 - Emergency coordinator
 - EQP5150 Site Information



Plans Continued

- Electronic file management
 - Clear file naming
 - File directory
 - Do not save critical files to desktop
- Update all hard copies onsite



Follow company document procedures

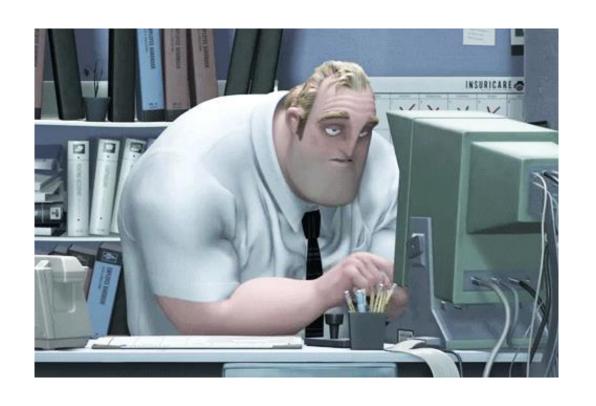


Inspections

- SPCC
 - Monthly inspections of oil storage locations including oil containing equipment
- PIPP
 - Monthly inspections of storage areas, pumps, equipment, etc.
- Storm Water
 - Quarterly storm water comprehensive inspections and visual assessments
 - Preventative maintenance and housekeeping inspections and documentation
- Hazardous Waste
 - Weekly inspection of central accumulation area
- Air Permits
 - Visible Emissions



Inspections Continued



- Have backup staff trained
- Develop Standard Operating Procedures (SOPs)
- Add calendar reminders
- Manageable file system



Additional Considerations

- Signatures
 - DOT training for signing manifests
- Operators
 - EGLE operator testing schedule
 - Municipal Wastewater Exams: May and November
 - Industrial Wastewater Exams: February and August
 - Industrial and Construction Storm Water & SESC : Year-round
 - Certified operator change notification requirements
 - Notify EGLE within 30 days of change in place of employment





Conclusions

- Many components/ considerations which could involve staff at all levels
- Maintain thorough and accessible compliance documentation
- Communicate applicable changes to all affected employees







Questions?

<u>Efishbeck</u>

Thank You

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