LOCAL CONSERVATION CORPS E-WASTE COLLECTION PROGRAM RESOURCE

Resources and Web Links to E-Waste Collection Program Management,
Reporting and Environmental Compliance

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Disclaimer:

This resource document and related video material (where applicable) is for the exclusive use of participants in the California Local Conservation Corps Grant Program (LCCs). The purpose of this resource is to provide information and reference links to assist LCCs in management of the material collection programs funded by the CalRecycle Local Conservation Corps Grant Program. Use of this material by persons or organizations other than LCC's may result in compliance violations.

This resource document does not supplant grantee responsibility to read and comply with all relevant statutes and regulations whether included, or omitted from this document. Grantees are further responsible to monitor and comply with relevant changes related to regulatory and statutory requirements.

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Introduction: Covered Electronic Waste (CEW) Resource Document

This resource document provides important information and quick reference links to assist Local Conservation Corps (LCCs) in managing E-waste collection programs.

This document is not an alternative to reading and understanding both statute and regulations (both current and proposed). As certain components of electronic devices may be considered hazardous due to heavy metal or other constituents, the end-of-life handling of some electronic discards is regulated by either federal (Resource Conservation & Recovery Act--RCRA) or State (Health & Safety Code (H&SC) hazardous waste laws, or both. Regulations in Title 14, Division 7 of the California Code of Regulations (CCR) were promulgated to implement the Electronic Waste Recycling Act (EWRA) of 2003, with regulatory authority delegated to the Department of Recycling and Resources Recovery (CalRecycle) and Department of Toxic Substance Control (DTSC).

Contact Information

Questions regarding LCC E-waste collections programs should first be addressed to Jim Madden who may then refer the inquired to CalRecycle's E-waste program staff.

LCC Grants:

• Jim Madden, E-waste Lead: jim.madden@calrecycle.ca.gov or (916) 322-8855

E-Waste:

- Lori Near, Local Assistance E-Waste Branch. Liaison for Local Conservation Corps; lori.near@calrecycel.ca.gov 916-341-6302
- Net Cost Reporting: ewaste@calrecycle.ca.gov or (866) 218-6103
- CEWIS: CEWIS@calrecycle.ca.gov
- POD Designations Assistance E-Waste Branch, EWasteDesignations@calrecycle.ca.gov

Department of Toxic Substance Control (DTSC):

- General questions: Regulatory Assistance Office: 1-800-728-6942 or RAO@dtsc.ca.gov
- Regulatory support: electronicwaste@dtsc.ca.gov

General Overview and Main Web Sites

Handlers and Recyclers

Handler: "A universal waste handler is defined in Section 66273.9 as a 1) generator of universal waste; 2) the owner or operator of a facility that receives waste (including e-waste) from other universal waste handlers, accumulates universal waste, and sends universal waste to another universal waste handler, destination facility, or foreign destination; or 3) the owner or operator of a facility who is authorized to treat universal waste according to Section 66273.71. A Handler may choose to be an Approved Collector participant in the CalRecycle Covered Electronics Waste (CEW) payment program.

Recycler: "A handler who performs a treatment to change the composition of electronic devices, CRTs, CRT glass, or residual printed circuit boards. These treatment processes include dismantling electronic devices; removing yokes from CRTs; physical treatment such as cutting, breaking, shredding; physical separation based on properties such as size density, ferromagnetism; use of pinpoint torch/hot wire; and sampling, burning, ball milling."

Approved Collector vs Handler

An Approved Collector is a handler that participants in the CalRecycle Covered Electronics Waste (CEW) payment program. In 2006, the California Integrated Waste Management Board (now CalRecycle) adopted regulations to implement portions of the Electronic Waste Recycling Act of 2003. This landmark legislation established a funding system for the collection and recycling of certain electronic wastes. A key element of the Act that affects E-waste collectors and recyclers is the availability of recovery and recycling payments to approved participants collection and recycling activities.

An E-waste Handler is an entity that collects E-waste yet has chosen not to be an Approved Collector and part of the CEW payment system. These individuals must be aware of and abide by the regulations set forth by the Department of Toxic Substances Control (DTSC) for safe handling of Universal Waste. DTSC Notice of Intent (NOI) are also required for all Drop-off collection events. Documentation of collected CEW is required by completing the standard 198 log forms for submittal to Approved E-recyclers. Handlers are not required to submit the CalRecycle Net Cost Report, as they are not part of the payment program.

Requirements to maintain approved collector status

To maintain the active status in the CEWIS system Corps must send at least one E-waste load to an Approved E-waste Recycler within the two-year renewal period. If no activity has taken place in the previous two-years of participation, the application for an Approved Collector may be withdrawn. If you are using an E-waste collector rather than an Approved Recycler to handle your collected E-waste it is possible that much, if not all of the CEW sent to that collector will not appear in CEWIS under your ID number. This could appear that there is no activity for your CEWIS ID number.

This could cause your CEWIS ID number to become In Active. You would need to re-active the ID #, but there is a period of 90 days that you cannot legally conduct collection activity. To avoid having the CEWIS ID becoming In Active a load of E-waste should be sent to an Approved E-waste recycler at least once per year.

The E-recycler defines what a load is; it may a truckload, pounds, or number of pallets.

All Corps should consider establishing a secondary E-recycler as a backup and send a load to them within 180 days after you begin the agreement with the E-recycler and then at least every 12 months from the date of your renewal to stay active with that E-recycler. It is wise to have a second source that you can easily switch to in the event the primary vendor is suddenly out of business, or other issues arise.

CEW Home – CEW Payment System

- News & Events Listserv
- List of Approved Collectors & Recyclers
- Documents, Forms and Resources
- Weighmaster Enforcement Program
- Net Cost Reports & Guidance

- Covered Electronic Waste Information System (CEWIS)
- Collector Outreach Initiative

<u>Documents/Resources Supporting Participation in the Electronic Waste Recovery and Recycling Payment</u>

- Application to Participate in the CEW Payment System
- CEW Payment System Forms and Documents
- Other Related Resources and Forms
- Approved Collector and Recycler List

Department of Toxic Substance Control (DTSC)

- Introduction
- Facility ID # The DTSC Facility ID # must be issued to every LCC facility where E-waste is collected or consolidated.
- o E-waste Annual Report FAQs
- Notify DTSC of E-waste Handling activities Notice of Intent (NOIs)
- o What is E-waste?
- Info for E-waste Handlers (Collectors)
- E-waste Legislation and Regulations
- DTSC Outreach Materials
 - Guidance Document: Preparing for a DTSC Inspection of Your E-Waste Facility – Info on what DTSC will inspect at your facility and required Universal Waste Training documentation

Electronics Hazardous Waste (E-Waste)

- o Notify DTSC of e-waste handling and recycling activities
- Links to other related information

Updating the Covered Electronic Waste Information System (CEWIS)

The CEWIS system must be updated within 10 days after a change in personnel that either adds to or deletes from the contacts identified in the system, and within 30 days when there is a change of address

Form/Date	Download Format	Description
Application for Approval: Covered Electronic Waste Recovery and Recycling Payment System (Form 186)	Form 186C and 186S	This application can be completed electronically using the text fields prior to printing; however it may not be submitted electronically and must be mailed or delivered to CalRecycle at the address noted on the form. Interested parties should review all payment system regulatory requirements and comply with any and all Department of Toxic Substances Control's requirements regarding notification and inspections prior to applying.
Last revised: December 2018		This application is to be used by entities intending to participate in the CEW Recovery and Recycling Payment System (CCR Title 14, Division 7, Chapter 8.2) established

pursuant to the Electronic Waste Recycling Act of 2003 (Chapter 526, Statutes of 2003).

Send completed application and supplemental documentation to:

Department of Resources Recycling and Recovery (CalRecycle)

Attention: Electronic Waste Recycling Program, Application Processing, MS #9

1001 I Street, P.O. Box 4025 Sacramento, CA 95812-4025

For further information regarding this application form or the approval process:

Phone: (916) 341-6269

E-Mail: ewaste@calrecycle.ca.gov

Internet: www.calrecycle.ca.gov/Electronics/Act2003/

Two Methods for Conducting E-waste Collection Programs

Curbside Collections – Collecting E-waste from individual locations such as businesses, homes and other facilities, are not a scheduled event. Times and days will vary depending on the request of the owner (generator) of the E-waste. Note: If your facility is listed in CEWIS, along with other related locations tied to your main location for receiving E-waste during businesses hours this is considered as Curbside Collections. It is not an Event that has been scheduled as a Drop-off collection.

Drop-off Events – When an Approved Collector or Handler advertises that a collection event will be held at a certain location on particular date(s) and time ranges. Collectors must file a Notice of Intent (NOI) at least 30 days in advance with the DTSC.

Curbside Collections* Collections from fixed address locations (i.e., businesses, residential, schools, local government agencies, etc.) Dates and times for pick-ups vary depending on request	• Setting up at a designated location with set dates, which may include sponsored periodic events, for E-waste collection → Notice of Intent (NOI) must be filed no less than 30 days in advance of the event on the Department of Toxic Substance Control (DTSC) web page.		
 Marketing / canvassing/ door hanger may be utilized Includes your facility if listed as a dropoff location, or a fixed drop-off site if you accept drop-offs of E-waste. This activity is not considered as a Dropoff event. 	 Marketing outreach is required and is vital to the success of drop-off events Web site – Important resource for local businesses and residents to learn more about your E-waste Collections and you Corps. 		
Logging CEWs on Form 198 is a required process for these methods*			
✓ Track all loads for the DTSC Annual Report; due Feb 1st and,			

CalRecycle Net Cost Report; due March 1st

Drop-off event loads should be sent to the E-recycler as segregated loads from other events and from Curbside loads. Curbside loads can be consolidated as one

- ✓ **Note**: For your internal tracking and annual reporting purposes all illegally dumped, abandoned E-waste are defined as Source Anonymous (SA). SA's which are Covered Electronic Wastes (CRTs, Flat Panel screens and laptops) originating California source (owner) cannot be identified on the collection log. SA E-waste are considered a subset of Curbside Collections. All SA CEWs must be logged using "Form 198 SA".
 - Other considerations apply if operating as a Designated Approved Collector (DAC) for a Local Government Agency under a Proof of Designation (POD) (see the Proof of Designations section and link below)

Proof of Designations (POD) and Designated Approved Collectors (DAC)

It is recommended that all parties considering the issuance of a Proof of Designation (POD) first contact EWasteDesignations@calrecycle.ca.gov for specific questions relating to Designations before beginning the application process. Approved Designated Collector (DAC) applications are complex and it is important that both parties understand the role of the issuing local government agency and the requirements of an Approved Collector.

A DAC that holds a POD may transfer segregated E-waste loads generated under each POD and each collection activity under a POD to another DAC, or directly to an approved recycler. Regulation section 18660.49(d) states, "A DAC shall provide evidence of an applicable POD to another approved collector or approved recycler at the time CEW and the associated collection documentation are transferred from the DAC."

The CalRecycle web page - <u>Designated Approved Collectors and Proof of Designation</u> (<u>POD</u>) - has additional information to consider regarding the Designated Approved Collector status.

 A Designation is an arrangement established by a California Local Government with an Approved Collector in the Covered Electronic Waste (CEW) recovery and recycling program. The Designation allows the Approved Collector to provide CEW collection services on behalf of the Local Government as a Designated Approved Collector. [See 14 CCR 18660.47(a)(1)]

Choosing an E-waste Recycler

Selecting an E-recycler is an important decision that requires due diligence because as an Approved Collector, your standing with CalRecycle E-waste and your relationship with DTSC can be at stake. Assessment of stated performance standards can be measured and validated when an agreement between your Corps and the recycler is executed. (See **Appendix I** for the *Due Diligence for E-Recyclers* tip sheet)

Updates / Listservs

CalRecycle maintains many program Listservs, e-mail lists for stakeholders that are open for free public subscriptions. Sign up to receive important program and legislative updates/announcements regarding E-waste, training, and all other CalRecycle programs.

Web Page for all Listservs Sign Up

Additional program-related resources can be obtained at this web page - Online Directory and Database Listing: CalRecycle

Statutes & Regulations

• Statute & Regulations:

- CalRecycle official CCR Westlaw.
- CalRecycle unofficial CCR PDF.
- DTSC CRT Regulations.
- o DTSC Laws, Regulations, and Policies.
- o Public Resources Code 42460-42486 Outlines EWRC of 2003. See Chapter 8.5
- CA H&SC Section 25214.9-25214.10.2, Article 10.3) Electronic Waste. Health & Safety Code
- o SB 50 (Sher) Signed into Law September 29, 2004.
- o SB 20 (Sher) Signed into law September 25, 2003.
- <u>U.S. EPA Information on Region 9 Regulatory Programs</u> -- Promoting the safe handling of hazardous wastes, cleanup of contaminated land, and reducing trash.

• The Future of E-waste Management in California

- "Future of Electronic Waste Management in California" Policy Recommendations.pdf
- o <u>Electronics Recycling Coordination Clearinghouse (ERCC)</u>
- o CalRecycle's Extended Producer Responsibility (EPR)

Training for Safe Handling of E-waste at Corps Facility and Collection locations

There are two types of safety training for E-waste collections; Universal Waste Safe Handling and Emergency Spill Response required by DTSC; and Safe Handling of E-Waste per CalOSHA guidelines.

The DTSC required training for Safe Universal Waste Handling and Emergency response information is contained in two separate documents in English and Spanish versions titled **DTSC UW Training Guide**. English Power point presentations are available on U-tube video. The links are in the training guide.

- Safety training includes all of the items listed below and should be a reoccurring part of your program. Safe handling of E-waste includes the following operational components:
 - i. Stacking **CRTs** (usually contained in devices with electronic screens) on pallets and shrink-wrapping
 - ii. Securing loads on your truck
 - iii. Safe warehousing, including the use of pallet- jacks, forklifts, pallet rack shelving
 - iv. Inspecting pallets for safe load stability
 - v. Safe lifting to reduce bodily strain / injury
 - vi. Safety at Drop-Off Events, and Curbside Collections, traffic control, spill kits and cleanup procedures

- The **Department of Toxic Substance Control** (DTSC) Inspection Checklist details two required trainings (see section titled Personnel Training, page 2). Every person who works in an E-waste collection program is required to receive these trainings at least annually in order to pass a DTSC inspection. Training records must be maintained for 3 years and kept on-site at the facility where the E-waste is collected.
 - i. Universal Waste Training
 - ii. Universal Waste Emergency Response
 - Spill protocol and clean-up kits for CRTs and Fluorescent Bulbs for Supervisors and Leads

Note: Universal Waste Safety Training includes: E-waste, fluorescent bulbs, batteries, mercury-containing items and non-empty spray paints cans. In many cases, you are a generator of the materials or may be handling some of these materials. Please note that the training must cover all these materials in order to be compliant even if your facility does not use or provide collection for some of those items.

Disassembly of Used Electronics

Should your Corps elect to undertake disassembly (removal of user-replaceable components) of electronics, you are required to conduct additional recordkeeping (see the links below). Even simple disassembly may lead to issues during a DTSC inspection although you are not performing treatment or processing of electronic components. At no time should an Approved Collector provide treatment / processing to change the composition of electronics during disassembly. Doing so is a clear violation and is considered as operating as a recycler of E-waste.

Recycler: A handler who performs a treatment to change the composition of electronic devices, CRTs, CRT glass, or residual printed circuit boards. These treatment processes include dismantling electronic devices; removing yokes from CRTs; physical treatment such as cutting, breaking, shredding; physical separation based on properties such as size density, ferromagnetism; use of pinpoint torch/hot wire; and sampling, burning, ball milling.

Reference the following Sections of Title 22 CCRs, Chapter 23, and Division 4.5

- **▶** 66273.71
- ► 66273.72(b)
- **>** 66273.74
- **▶** 66273.33.5

Disassembly may be considered if there is an economic gain by the reduction of processing fees from your contracted recycler and can be done at your facility, as long as you are not processing any components to further break them down, or cutting any electrical cords. Conducting disassembly activity can provide training to Corpsmembers which may potentially enable them to find jobs at recyclers.

<u>Safety Guidelines for E-waste Recycling.</u> These guidelines can provide helpful tips on safe handling during disassembly procedures.

Although disassembly of CRTs is allowed careful consideration should be given to the additional handling of bare CRTs and the potential for glass breakage. Broken CRTs require special

handling and must be packaged, and segregated from all other e-waste. Additional emergency clean ups to handle the broken glass must be conducted and documented as well per the DTSC rules.

Please review thoroughly the related Title 22 CCRs listed above to assure compliance with the codes and regulations.

Internships

As an alternative to disassembly at your facility, internship partnerships with refirbishers or E-waste recyclers will provide both training and experience. Some guidelines to consider:

- Must be a planned program for learning/skill development with specific learning objectives and outcomes.
- > It must last an adequate period of time to achieve the learning objectives.
- In addition to knowledge base of E-waste disassembly or repair, Corpsmember should be safety trained by the provider. This should entail in-depth safety training and use of PPE as the exposure to toxics are higher during disassembly.
- Execute an agreement /MOU which is subject to review/approval by CalRecycle Grant Manager
- Corpsmember's wages during the internship are eligible grant costs

See also Appendix II for Tips on Internships for Electronics Recyclers and Refirbishers

Other Related Regulatory Agency Considerations

Anyone who generates, transports, offers for transport, treats, stores, or **disposes of hazardous waste** are collectively called "**handlers**". Identification as a handler of Universal Waste, either as a Designated Approved Collector or a E-waste Collector identified in CEWIS and DTSC systems, subjects your facility to other environmental and safety regulatory agency compliance requirements. A DTSC site inspection may include the local governmental agency Environmental Services Department. Below are a few of the most significant areas of concern.

Note: Disposal includes everything that your facility <u>generated</u> as waste including any listed hazardous waste that you collected as part of any program that you are involved with if the hazardous waste is bought to your facility and could also involve transportation considerations.

See Appendix III for Environmental Safety Reference List for additional information on facility and personnel safety requirements.

EPA Facility ID #'s

Facilities that handle, generate or store hazardous waste must have a state and/or federal ID number, which are used to identify hazardous waste handlers, and to track the hazardous waste from the point of origin to its final disposal location (also known as "Cradle to Grave"). Which EPA ID you need, either state or Federal is dependent on the volume of hazardous waste that is generated.

- State ID numbers are owner and site specific.
- Federal EPA ID numbers are site specific.

Considerations include such things as fuels and propane tanks along with the total amount and types of chemicals that are kept on site for the various program and facility operations.

Generator Classification

In California, generators are divided into 2 categories:

- Generators of 1,000 kg or more of hazardous waste per month, excluding universal wastes, and/or more than 1 kg of acutely or extremely hazardous per month (commonly referred to as Large Quantity Generators (LQGs), or
- Generators of less than 1,000 kg of hazardous waste per month, excluding universal wastes, and/or 1kg or less of acutely or extremely hazardous waste per month (defined as Small Quantity Generators (SQGs)

State EPA Waste ID Numbers: CalEPA and info on the Hazardous Waste

Access Cal EPA web site link above to get an EPA ID #

Federal - Resource Conservation and Recovery Act (RCRA) is the public law that creates the framework for the proper management of hazardous and non-hazardous solid waste. <u>RCRA Overview</u>

Local Government Environmental Agency and Hazardous Materials Business Plans

- <u>Certified Unified Program Agencies (CUPA)</u> Certified Unified Program Agencies (CUPA) https://calcupa.org/ Info and resources
- Local Environment Management Departments
- Hazardous Material Business Plans (HMBP)
- Federal Community Right-to-Know Act (EPCRA)
- California Environmental HMPB Reporting System http://cers.calepa.ca.gov/
 Links to reporting info and facility chemical inventories

Note: If you use compressed gas cylinders (propane C3H8) for the forklift, the total amount stored at the facility must also be part of the CUPA HMBP along with all chemicals used on premises. To report the amount of propane for the HMBP use the following to convert: For pounds multiply by 8.1. For gallons multiply by 34.1. (See the HMBP form for further info)

CalOSHA - Health and Safety Info and Requirements

Department of Industrial Relations

- o Index to the Cal/OSHA Regulations
- Injury and Illness Prevention Program (IIPP)
- o Guide to Developing Your Workplace IIPP with checklist for self-inspection
- o Heat Illness Prevention

APPENDIX I: Due Diligence Suggestions for Selecting an E-waste Recycler

Due Diligence Suggestions for Selecting an E-waste Recycler

Questions or areas to assess for potential new E-waste Recyclers

Administrative:

- 1. Can you provide an example of the documents that you send to E-waste collectors after receiving and/or processing a load? You want to examine the information that they provide on any receiving documents / Acknowledgements including:
 - i. invoices
 - ii. settlement reports
 - iii. monthly statements or similar documents
- 2. How is your accounting system set up? Can the cost of processing be invoiced separately with all settlements/revenue shares on separate statements and paid separately, i.e. without taking any processing costs off the top?
- 3. If requested/needed, will you provide Certificates of Destruction for downline customers that can be emailed? Is there an extra charge for this? Does the certificate cover only the hard drive?
- 4. What data reports will you provide for the CalRecycle Net Cost and DTSC annual reports?
- 5. Explain your CEW load intake process. How is the CEW count verified? What is the process for reconciling numbers if the counts don't match?
- 6. How do they document all CEW devices? For example, are Flat Panels and Lap-tops listed by manufacture, model number, and serial number?

Logistics:

- 1. What is the minimum/maximum number of pallets you will pick-up on a single load?
- 2. How much lead time do you need to schedule a pick-up?
- 3. What are your sorting categories and what are your sorting requirements before pick-up?
- 4. I have several regular collection accounts. Separate tracking and processing documents for each customer's load is needed, even if they arrive on the same truck. What sort of system do you have in place to manage that?
- 5. Separate tracking and processing of documents for POD designated loads is required, even if they arrive to you on the same truck. What system do you have to manage that?
- 6. Do you accept large copy/duplex machines and what is the cost?
- 7. Do you accept small home appliances and what is the cost?

Service & Supply Cost

- 1. Do you supply free Gaylords, pallets and shrink-wrap? If not, what are the cost of supplies?
- 2. Do you charge a fee for the pick-up? What is the cost and how is it calculated?
- 3. Do you accept larger IT room Uninterrupted Power Source (UPS) sealed lead acid batteries? Is there a return revenue?

- 4. Please provide your processing fees cost sheet for all services.
- 5. Do you provide a precious metals return revenue arrangement for all applicable electronics?

Certifications, Insurance and Contracts and Violations

- 1. What industry standard certifications do you have?
 - a. Check Recycler's web site for the certifications then see if they are current by checking the Certification Body web sites for <u>E-Stewarts</u> and Sustainable Electronics Recycling International (SERI) - <u>R2</u> Standard.
- 2. Please provide a copy of your Liability Insurance.
- 3. Please provide a sample/template of your standard Contract or MOU that we would sign.
- 4. Have you incurred any violations with CalRecycle? If so, when and for what? Is the situation resolved?
- 5. Has your company been cited by local air or water quality for any violations?
- 6. Has your company had any serious CalOSHA injuries or violations?
- 7. Have there been any local Environmental Services citations (CUPA)?

Facility Security & Safety

- 1. What security systems are installed at your facility?
- 2. What safety training do you provide to your employees?
- 3. What PPE are they given and required to use?

APPENDIX II: E-recycling / Refurbisher Internships

E-recycling / Refurbisher internships

Many Recyclers and Refurbisher companies operate on an extremely tight budget in today's market. Through an internship program with the Local Conservation Corps both organizations gain. The business can hire a trained employee, which is a challenge to find. Internships in the Electronics Recycling and Refurbishment sector is a great way for Corpsmembers to gain employable experience.

Ideally a cost of labor share would be the best arrangement, but if that can't happen the grant fund will pay the CMs labor as it does now when they work on the various grant programs. By sharing the cost you are leverage the Grant funding and extending your budget.

Negotiating a 50/50 labor split is a good starting point, or even 60 /40 where they pay the majority. If the recycler of Refurbisher and is already paying for interns, then the idea of a labor cost split should be an appealing concept for them. As a point of the labor share negotiations, mention that your Corps is footing the bill for the insurance. Recycling and Refurbisher companies stand to gain a well-trained future employee. The risk for them is minimized over hiring a person that may have limited training or experience.

An agreement between your Corps and the Recycler/Refurbisher is warranted to ensure that all parties are clear about their commitments and expectations. An agreement should contain details on the training that the CM will receive as well as performance expectations the CM must meet; such as the standard CM performance agreement concerns, as well as achievement of defined and demonstrated skills and learning objectives in order for them to be considered eligible for potential hire.

The training plan and subsequent work experience should be set out in a timeline that accommodates both the CMs schedule, and their involvement with the Corps; i.e. can they complete it before 'timing out' of the program, and meshing with their class schedule or other Corps programs.

All safety training must be provided by the Recycler/Refurbisher and must be related to the type or level of work the CM performs. People who work in this sector have greater potential for exposures to hazardous materials. That being the case CMs should be provided with additional safety training and PPE.

Specify the list of the safety training the CM will receive in your agreement. Corps leadership should receive a report of the CMs having passed any tests or exams. Inform the Recycler / Refurbisher if the CMs have already passed related safety training such as Universal Waste, forklift operation, and safe handling of E-waste.

Ask that the Recycler / Refurbisher provide a letter of recommendation at the end of a successful internship. The letter should list what was achieved, training provided, and work performance. It can serve as a great reference for the CM for job applications and interviews.

APPENDIX III: Resources Environmental Safety and Health Codes for Local Conservation Corps Registered as Approved CEW Collector

Resources for Environmental Safety and Health Codes for Local Conservation Corps Registered as Approved CEW Collector

As a registered and approved CEW collector you are subject to several different regulatory and safety agency inspections, and potential code violations exposure. CalRecycle's CEW registry is tied to the Department of Toxic Substance Control (DTSC) which is the enforcement side of the Universal Waste regulations for E-waste.

DTSC makes surprise inspections of facilities which are registered as CEW E-waste collectors. They will often bring the local Environmental Safety Department inspector along to conduct a joint inspection.

The local Environmental Safety Department is tied to other various enforcement agencies who could be notified if other safety or code violations are observed.

Below is a brief overview of areas of concern throughout your facility and across all programs. This list is not meant to be used as a complete checklist for your facility. The programs contained in the table vary as do the requirements for compliance.

Abbreviations:

CCR – California Code of Regulations

CFR - Code of Federal Regulations

HSC - Health & Safety Code

Areas of Potential Exposure	Regulations	Regulatory Agency
Universal Waste – Electronics – Batteries –Lamps (Bulbs)		
Compliance with Universal Waste Batteries	22 CCR, Div 4.5, Chpt 23	DTSC/CUPA
Compliance with Universal Waste Lamps	22 CCR, Div 4.5, Chpt 22 Art 1 § 66273 22 CCR, Div 4.5, Chpt 12, Art 1, § 66262.11	DTSC/CUPA
Compliance with Universal Waste Electronic Devices	22 CCR, Div 4.5, Chpt 22 Art 1 § 66273	DTSC/CUPA
Compliance with Waste Designation and Labeling (also applies to other areas)	22 CCR, Div 4.5, Chpt 11 Art 2 § 66261.10	DTSC/CUPA
Compliance with Cal-Recycle Registration and Approval as a CEW Collector	14 CCR, Div 7, Chpt 8.2, Art 1 -7	DTSC/CUPA

Compliance with DTSC Notification as a Covered Electronic Waste (CEW) Collector Other Material Program	22 CCR, Div 4.5, (Chpts. as applicable) see link below	DTSC/CUPA
Specifics, Oil, Tires		
Compliance with Used Oil Management	CCR 22, Div 4.5, Chpt 29 (Articles as applicable)	DTSC/CUPA
Tires – numerous codes for standards, storage, building design, operator responsibility, permits and many more	CCR 14, Div 7, Chapter 3, Article 5.5	CalOSHA, DTSC
Bottles & Can Recycling	See list below	Resources at SWANA
Not part of this grant but tied in to same regulatory agencies or other programs where safety is a concern, weed abatement litter pick-ups etc.	PPE, Vector Controls, Chain Saw operation, other equipment, fuel storage etc.	Cal-OSHA DTSC, Cal- EPA others
Chemicals and Facility Registrations		
Occupational Safety and Health Act (OSH Act), and the Toxic Substances Control Act (TSCA)	CFR 29, 1910.1200 (see link below)	Federal & Cal-OSHA
Compliance with Chemical Storage, Labeling and Hazard Communication	CCR 8 §5164; and CCR Title 8 §5194	Cal-OSHA
Compliance with Establishment of Hazardous Materials Business Plan (HMBP)	HSC, Div 20, Chpt 6.11 [24000 – 26217]	DTSC/CUPA

Compliance with Hazardous Waste State ID Number Registration (Cal- EPA ID #)	Facility ID #	DTSC/CUPA
Compliance with Flammable and Combustible Cabinets Construction and Labeling	CCR 8, Div 1, Chpt 4, Sub 7, Group 20, Art 141 §5533.	Cal-OSHA
Compliance with Compressed Gas Cylinder Safety (propane tanks for forklifts)	CCR 8 Div 1 Chpt 4 and related subchapters	Fire Code / CUPA
Facility and Equipment		
Compliance with Inspection and Maintenance of Portable Fire Extinguishers	CCR 8, Div 1, Chpt 4 and related subchapters	Cal-OSHA
Compliance with Electrical Safety	CCR 8, Div 1, Chpt 4 and related subchapters	Cal-OSHA
Compliance with Establishment of Facility Injury and Illness Program	CCR 8,Div 1, Chpt 4, Sub 7 Group 2	Cal-OSHA
Compliance with Establishment of Facility Emergency Action Plan (SPILL RESPONSE SOPs)	CCR 8, Div 1, Chpt 4, Sub 7, Group 16, Art 1098	Cal-OSHA
Compliance with General Forklift Safety Operations	CCR 8, Div 1, Chpt 4, Sub 7, Group 13	Cal-OSHA
Compliance with Written Respiratory Program (If using certain equipment)	CCR 8, Div 1, Chpt 4, Sub 7, Group 2	Cal-OSHA
Compliance with Guardrails at Elevated Locations	CCR Title 8,Div 1, Chpt 4, Sub 7, Group 1, Art 2, §3214	Cal-OSHA
Compliance with Fixed Ladder Construction	CCR 8. Div 1, Chpt 4, Sub 7, Group 1, Art. 2, §3277	Cal-OSHA

Compliance	CCR 8, §6170(c)(2)(A)	Cal-OSHA
Maintenance of		
Fire Sprinkler		
System		
Compliance with	CCR 8, §3216 & OSHA 1910.37(b).	Cal-
Exit Signs and		OSHA/OSHA
Means of Egress		

California Code of Regulations

Title 14, Natural Resources (see list below for other related Titles, Divisions and Chapters)

Division 7, Department of Resources and Recovery

Related Chapters

https://govt.westlaw.com/calregs/Browse/Home/California/CaliforniaCodeofRegulations?transitionType=Default&contextData=(sc.Default)#IA51AB4D0D4BA11DE8879F88E8B0DAAAE

Title 8. Industrial Relations:

Division 1 Department of Industrial Relations

Applicable Chapters

Title 10. Public Safety:

Division 1 State Fire Marshall

Applicable chapters

Title 14. Natural Resources

Division 7. Department of Resources Recycling and Recovery

Chapter 3, Article 5.5

Chapter 8.2 (and other related chapters)

Title 22. Social Security:

Division 4.5. Environmental Health Standards for the Management of Hazardous Waste Chapters 10 - 16, 20 - 24, 29, 42

CA - Health & Safety Code (HSC) Division 20 and others

http://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?lawCode=HSC§ionNum=25501.

http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=HSC&division=20.&title=e&part=&chapter=6.11.&article=

Certified Unified Program Agency (CUPA) and Hazardous Material Business Plan (HMBP) - Safety Data Sheets and Chemical Inventories https://calepa.ca.gov/cupa/
The complete HMBP consists of the following info / forms:

- ♦ Hazardous Materials Business Plan Cover Sheet
- Business Activities Form
- ♦ Business Owner/Operator Identification Form
- Property Owner Identification Form
- ♦ Hazardous Materials Inventory Chemical Description
- Facility Site Plan/Storage Map
- ♦ Emergency Response Plan /Contingency Plan
- Record Keeping
- ♦ Employee Training Plan

DTSC Hazardous Waste ID # (Cal EPA ID #)

https://dtsc.ca.gov/permits/

Index DTSC related codes CCR 22 Division 4.5:

https://dtsc.ca.gov/title22/

Code of Federal Regulation (CFR) Title 29

https://www.dol.gov/general/cfr/title_29

California Right to Know/ Hazard Communication: What you need to know

Hazard communication standards, or worker "right-to-know" laws, regulate how information about workplace chemical hazards are communicated to employees. Like most workplace health and safety standards, worker right-to-know laws have developed according to standards adopted under the federal Occupational Safety and Health Act (OSH Act), and the Toxic Substances Control Act (TSCA) which regulates worker right-to-know rules for pesticide applicators.

Right-to-know compliance under the OSH Act is part of every Occupational Safety and Health Administration (OSHA) inspection, regardless of the underlying reason for the inspection. Worker right-to-know violations are the most frequent source of OSHA citations. Beyond the physical dangers a violation may create for employees and employers, substantial fines may be imposed, making right-to-know compliance a high priority for just about every employer (29 CFR 1910.1200).

https://www.osha.gov/Publications/osha3021.pdf

Bottles and Cans Recycling and Collections

Solid Waste workers are in the top 5% of the at-risk jobs. This fact makes it important that your safety programs for this area are comprehensive and that training provided is documented. Safety education should cover several areas:

• Sorting lines – operations and several other related areas of concern

- Safe vehicle driver operations
- Safe operation while in traffic (out of vehicle)
- Safe operation of machinery, pneumatic lift and compactors, either on the collection trucks or stand alone
- Safe lifting procedures
- PPE
- And several more

Many of these trainings can be obtained via the Solid Waste Association of North America (SWANA) and Blue Ridge Safety Training online store https://swana.org/Training/SafetyTraining.aspx

Tires Disposal and Handling

- Article 8.5 Waste Tire Hauler Registration and Manifesting Requirements
- https://www.calrecycle.ca.gov/Tires/Facilities/Permit.htm

Important Note: This document is meant to serve as a general reference only. Your facility may or may not have areas of concern that are referenced on this list. You are encouraged to enlist the assistance of a professional who can provide a thorough assessment of your situation for compliance with the various codes, rules, regulations and guidelines.