

## RCRA Work Plan Program Elements for State of Michigan Hazardous Waste Program

### Authorization

Statutory and Regulatory Amendments (constant review of federal and state laws)

(Examples: Federal Laboratory Rule, Redefinition of Solid Waste , state environmental protection standards)

ORR, Legislative Service Bureau review, public participation, Joint Committee Admin Rules, EPA & RC review

Annual Report on Authorized State Program Revisions (RASPER) Note: MI is the most Authorized state in Region 5

### Compliance Monitoring and Enforcement

Inspections and/or Record Reviews Note: several types of inspections for generators and TSDs and types of record reviews

Manifest Processing

Waste Classification

Biennial Report Notifications and Reviews

Monitoring Performance - Reviews and Inspections

### Environmental Justice

### Administrative Controls

Operating Licenses/Postclosure Operating Licenses (new/expansions and renewals)

Major and Minor License Modifications

Closures/Postclosure Plans

Orders/Legally Enforceable Agreements

Public Participation

Handler Program (Site ID)

Transporter Program

Emergency Operating Licenses

### Corrective Action

Planning and Priority Setting (GPRA and Non-GPRA)

Technical Reviews and Oversight

Public Participation

Enforcement Support

Corrective Action Tracking (EPA Environmental Indicators, RAU)

### Financial Assurance (note this is a proactive compliance program)

Licenses and Closures

Postclosure

Corrective Action (currently includes RACER Trust budget tracking)

### Management and Reporting

Administrative Activities

Information Management and Reporting (WDS and RCRAInfo Reporting)

User Charges

Training (internal and external)

Information Requests and FOIA

Laboratory Coordination

### Other

- Emergency Incident Support

- Universal Waste

- Delisting Petitions

- Solid Waste Variance

- Land Disposal Restrictions

- Recycle/Reuse Determinations

- Comparable Fuels

- Used Oil

- Waste Characterization

- Education and Outreach (Compliance Assistance)

- Household Waste Program Support

- Liquid Industrial Waste

- TSCA ?

- Waste Minimization