





Title 16 Texas Administrative Code Chapter 4
Subchapters A and B
Revisions to Oil and Gas Waste Management Rules

Permitting Session 2

Sandra Forbes May 7, 2025















### **Compliance Activities**







Field Inspections



Report Reviews



Closure Requests



Reuse of Material Request



Hauler Permits Verifications



Issues RADs and Violation Letters

#### District Office





#### Goal

To assist EPS with Statewide Rule compliance, Permit Compliance, Construction, Operating Requirements, Final Closure inspections, etc.

### New EPS Dedicated Webpage for Chapter 4



## Oil & Gas→ Applications & Permits→ Environmental Permits→ READ ALL ABOUT CHAPTER 4



#### Proposed Form Amendments

This page lists proposed changes to Railroad Commission of Texas forms that are currently under consideration.

## **Chapter 4 Forms**

Available for public comments

Apr 31, 2025, to May 30, 2025

#### Webinar Q&A

Update Weekly

Download a pdf copy:

Chapter 4 Q&A\_last update 04172025

RRC – Forms → Proposed Form Amendments → Oil & Gas Forms-10 forms proposed

EPSch4@rrc.texas.gov

#### All About Chapter 4



#### All About Chapter 4

Environmental Permits & Support

Oil & Gas Division

**Upcoming Chapter 4 Webinars** 

May 7,0005 - 9 am

(5 hits the arrest to register)

Webinar Q&A

Updated Weekly

Chapter 4 Q&A\_last update 04172025

**Chapter 4 Forms** 

Public comments can be submitted on proposed new forms to implement Chapter 4 rules and amended Waste Hauler forms. Click on Oil & Gas Forms on this page:

https://www.rrc.texas.gov/forms/proposed-formamendments/

#### Chapter 4 Timeline

December 17, 2024 - adopted by the Commission (Adopted rules)

The Commission adopted the proposed Chapter Ande changes on December 17, 2024.

The linked file contains the "Adoption of amendments to 16 TAC \$2.5 and various other rules in Chapter 2 and new rules and amendments in 16 TAC Chapter 4."

This document contains the changes to Rules 9, 14, 22, 30, 57, 91, and 98, as well as new Chapter 4, Subchapter A, and amendments to Subchapter 8.

This file also contains the comment summaries and responses to comments required by the Tecas Administrative Code

January 2, 2025 - new rules published in the Years Register (50 Texting 23-113)

Note that this version of Chapter 4 naise published in the Texas Register (50 TexReg 32-113) does not contain the naise proposed on August 20, 2004, issue of the Texas Register (40 TexReg 3254).

July 1, 2025 - effective date

A complete copy of the official rules will be available as the Texas Secretary of State's website on July 1, 2025. They will be available here after July 1, 2025.

Chapter 4 Webinars

April 2, 2025 - 9am:

April 9, 2025 - 9am:

April 30, 2025 - 9am:

Webinar 1 Recorded Video

Webinar 2 Recorded Video

Video recording coming soon

Webinar 1 Presentation Slides

Webinar 2 Presentation Slides

Presentation slides coming soon

Email your Chapt EPSch4@rrc.texas.gov

### Changes



#### Subchapter A

- §4.107 Penalty Guidelines Table
- §4.130 Electronic Filing System
- §4.132 Closure Requirements
- §4.190 & 4.191 Characterization & Documentation
- > §4.192 Trans-Jurisdictional Waste

#### **Subchapter B**

- §4.268 & 4.284 Minimum Monitoring Information
- §4.274(e) & 4.290(e) prohibits accumulation of oil
- Senate Bill 1541 (85th Legislative Session, 2017)
- Criteria for Beneficial Use of Drill Cuttings
- §4.301 Beneficial Use of Drill Cuttings

## Subchapter A – Division 1: Penalty Guideline Changes

Rule	General Description	Guideline Minimum Penalty Amount or Range
	DIVISION 1. GENERAL	
	§4.101 Prevention of Pollution	
16 TAC §4.101(a)	Pollution of surface or subsurface water	\$2,500 to \$10,000
	§4.102 Responsibility for Oil and Gas Wastes	
16 TAC §4.102(a)(1)(2)(3)	Failure to provide and perform field testing as required by the Commission	\$2,500
16 TAC §4.102(b)(c)(d)(f)(1)(2)	Failure to utilize the services of a carrier with a valid permit	\$2,500
16 TAC §4.102(g)	Manage oil and gas wastes in a manner that violates Commission rules.	\$2,500
	§4.103 Prohibited Waste Management Methods	
16 TAC §4.103(a)	Manage oil and gas wastes without a permit.	\$2,500



§4.107 (e) Minimum Penalty Amount or Range Table 4.107

#### **Actual penalties determined by:**

- Office of General Counsel
- (Hearings Division)
- > The Commissioners

#### **Amount of penalty depends on:**

- Type of violation
- Number of days in violation
- Number of repeated violations

## Subchapter A: Electronic Filing System



§4.130 (d)(4) - Electronic Filing

# Reporting Requirements

The commission is developing an Electronic filing system

System in place: Reports shall be filed electronically in a digital format acceptable to the Commission.

## **Report Types**

- Monthly
- > Quarterly
- Semi-annual
- Annual
- Monthly Reclamation (R2's)

#### Recommended Reporting Template



Oil & Gas

Applications & Permits

**Environmental Permits** 

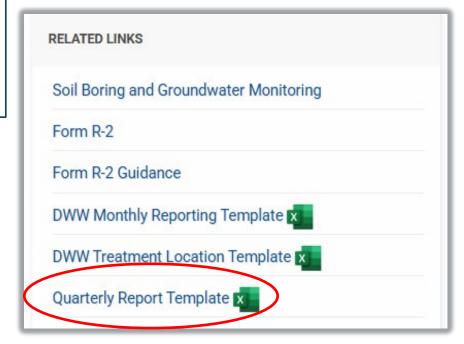
Monitoring and Reporting for Surface Waste Facilities

Quarterly Report Template

Permit Condition*	General Facility Sections:	Included in report:	Included as attachment
I.R.	Executive Summary	X	
III.H	<ul> <li>Incoming Waste</li> </ul>	X	
III.H	<ul> <li>Incoming Waste Summary</li> </ul>	X	
III.H	<ul> <li>Outgoing Waste</li> </ul>	X	
III.H	<ul> <li>Outgoing Waste Summary</li> </ul>	X	
IV.K	<ul> <li>Monthly facility inspection - Attachment</li> </ul>		x

#### Goal

To assist Operators with filing reports

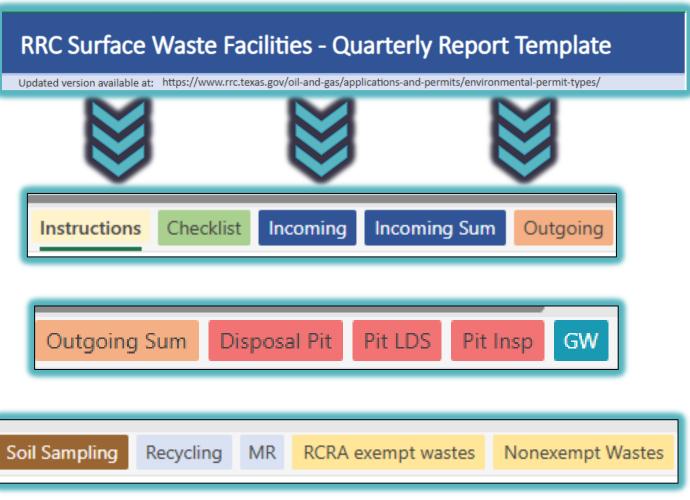


#### Recommended Quarterly Reporting Template



#### **Template Includes:**

- Instructions
- Checklist
- Executive Summary
- Incoming Waste testing
- Outgoing Waste information
- LDS (Leak Detection System)
- Annual Pit Inspections
- Exceedances in Groundwater or Soil Sampling



Use the template to file electronically! – Let's see the template online.

## Subchapter A – Divisions 4 & 5



**§4.132** Closure Requirements for all Permitted Waste Management Operations

# New requirements related to closure:

- > 45 days notice required
- §4.132(b)(3) Additional requirements may apply
- >Financial Security must remain in place through closure



## Subchapter A - Division 4



§4.132 Closure Requirements for all Permitted Waste Management Operations					
General Closure Requirements	<ul> <li>Remove all wastes</li> <li>Notify at least 45 days before commencement of any closure operations</li> </ul>				
Closure Plan	<ul> <li>Submit the Closure plan within 30 days to Technical Permitting before the commencement of any closure activity</li> </ul>				
Waste Removal and Disposal	<ul> <li>Remove all waste from the site</li> <li>Dispose of waste at an authorized disposal facility</li> <li>Follow handling procedures</li> </ul>				
Soil and Groundwater Sampling	<ul> <li>Soil samples must be collected for analysis</li> <li>Groundwater monitoring is also required</li> </ul>				
Backfilling and Restoration	Backfilling and restoration of the site				
Post-Closure Monitoring	Ongoing monitoring of the site may be required after closure				





## **Waste Transportation**

Electronic Filing of Waste Hauler Permit Applications

 The RRC Access Management Process (RAMP) is the method for managing online filing accounts.

 For assistance with your RAMP account, contact <u>HelpDesk@rrc.texas.gov</u>.

## Subchapter A – Division 10-Waste Transportation



#### Oil and Gas Waste Characterization & Documentation

#### Responsibilities:

#### **Generator**

- Waste Profile; and
- Manifest Forms

#### Hauler

Active WHP

#### **Disposal Facility**

- Waste Profile; and
- Waste Manifest



### Waste Profile Form (1 of 4)



Organization Name		
Organization P-5 No.		
Facility Permit No.		
Facility Address		
	City State Zip Code Co.	unty
Contact Name		
Email Address	Phone No.	
	n authorized to make this application, that this application was prepared by me or under my super facts stated herein are true, correct, and complete to the best of my knowledge.	nision and
	Click or tap to enter	a date.
Generators Signatu	ire Generators Printed Name Date Signed	

Operators may use: RRC forms – OR – their own forms

## Waste Profile Form (2 of 4)



Waste Details							
Waste ID		NAICS (SIC) Code	U.S. EPA ID No.				
Waste Type	9						
		Spent Water-Based Drilling Mud		Oil-Contaminated Soil			
		Oil-Based Cuttings		Drilling Fluids			
Physical Cl	naract	eristics					
		Solid		Semi-Solid			
		Fluid		Gas			
Classifica	tion						
		Hazardous		Non-Hazardous			
Chemical C	Charac	teristics					
		Hydrocarbon Content		TOX			
		pH level		H2S			
		Salinity		NORM			
		VOC's					
Constituen	ts						
		Hydrocarbons		Organic Compounds			
		Salts		Produced Water			
		Metals		Other Materials			

## Waste Profile Form (3 of 4)



Basis of Characterization							
Supporting Documentation							
☐ Lab Reports	☐ Historical Data		Acceptable Field Knowledge				

#### **Basis of Characterization**

- Supporting Documents
- Include evidence used to determine the nature and composition of the waste

## Waste Profile Form (4 of 4)

Date Signed



ECEIVER

Receiver Signature

Waste Hauler Name	WHP No.				
Email Address	Phone No.				
Disposal Facility Name	Permit No.				
CERTIFICATION: I certify that I am authorized to make this application, that this application was prepared by me or under my supervision and direction, and that the data and facts stated herein are true, correct, and complete to the best of my knowledge.					
Click or tap to enter a date.					

Receiver Printed Name

#### The Receiver

- Chain of custody
- Accountability
- Verification and Compliance



## §4.191 Waste manifest

- Requirements for Waste Transport by Vehicle
- Accompanied by a paper manifest
- Manifest Information
- > Record-keeping requirements
- > Waste rejection & notification

## Waste Manifest (1 of 2)



	Orga	nizatio	on P-5 No.						
	Organization Name								
	Mailing Address								
							City	State	Zip Code
	Contact Name						_		
	Emai	il Addr	ess					Phone No.	
	Haul	er Org	anization N	ame				WHP No.	
	Desi	gnated	f Facility Na	me					
	Facil	ity Per	mit No.						
	Facil	ity Phy	/sical Addre	ess					
							City		Zip Code
ď	NORM Yes No		Waste	Туре	Container Type	Total Quantity	Unit Wt./Vol.	Commercial Non-Commercial	
GENERATOR								Choose an item.	Choose an item.
2							Choose an item.	Choose an item.	
Z						Choose an item.	Choose an item.		
ত							Choose an item.	Choose an item.	
								Choose an item.	Choose an item.
								Choose an item.	Choose an item.
								Choose an item.	Choose an item.
								Choose an item.	Choose an item.
	Desc	ription	n						
	Out	of Stat	e 🗆 '	Υ	□ N	State			
					orized to make this ap tated herein are true,			prepared by me or under n f my knowledge.	ny supervision and
								Click or ta	p to enter a date.
	Generators Signa					Generators Print	ted Name	D	ate Signed

Operators may use:

RRC forms

- OR -

their own forms

## Waste Manifest (2 of 2)



		Hauler's Acknowledgment of Receipt of Materials								
<b>~</b>	CERTIFICATION: I certify direction, and that the d			red by me or under my supervision and nowledge.						
ULE				Click or tap to enter a date.						
۲	Hauter S	Signature		Hauler Printed Name		Date Signed				
_	Discrepancy	☐ Qu	antity	Туре		Other				

_	Disposal's Acknowledgment of Receipt of Materials							
OSAI	CERTIFICATION: I certify that I am authorized to make this application, that this application was prepared by me or under my supervision and direction, and that the data and facts stated herein are true, correct, and complete to the best of my knowledge.							
УĎ					Click or tap to enter a date.			
×	Disposal	Signature	Disposal Printed Name		Date Signed			
	Discrepancy	Quantity	□ Type		Other			

Reminder – Don't forget the WH-3!

#### Trans-Jurisdictional Waste Transfers



#### **Designed for:**

- ➤ MOU is SWR 30
- Movement of O&G waste
  - > TCEQ & RRC facilities

#### Chapter 4 implements §4.192:

- ➤ December 31, 2026
- > Requires approval from **both** agencies
- Special Waste Authorization form





New rules and amendments to Subchapter B Divisions 5 & 6 address legislative requirements from:

## House Bill 3516

(87th Legislative Session, 2021)

- > Encourage fluid recycling;
- Establish standards for commercial recycling of fluids while considering previously adopted rules;
- > Establish rule parameters; and
- A method to evaluate a variance from adopted standards

### Subchapter B – Divisions 5 & 6: HB 3516



#### Standards for Sampling Analysis § 4.268 (Div 5) and § 4.284 (Div 6)

- Compliance with Reuse Requirements
- Groundwater Monitoring Plan
- > Fluid Waste Containment Verification
- > Inspection Schedule Clarifications

#### New Requirements Subchapter B – Divisions 5 & 6



## §4.274 and §4.290

- No accumulation of oil
  - > Pits
  - Tanks
- Document oil:
  - > Skimmed
  - > Recovered

## §4.275 and §4.291

- Inspect, log, and monitor;
- Liner failures and reporting;
- No waste before **new** groundwater monitoring wells are:
  - Completed
  - Developed
  - Sampled (if required)



New rules and amendments to Subchapter B Divisions 7 address legislative requirements from:

#### **Senate Bill 1541**

(85th Legislative Session, 2017)

Amended Natural Resource Code:

- Chapter 123 Section 123.0015 addresses beneficial uses for drill cuttings.
  - Construction of lease pads/roads; or
  - Part of a legitimate commercial product.
  - This legislation provided the direction for how Chapter 4 defines 'beneficial use' and 'legitimate commercial product' and adopted criteria in Division 7 of Subchapter B.

#### Subchapter B – Divisions 7: HB 1541



#### Criteria for Beneficial Use of Drill Cuttings

## Legitimate commercial use:

- Effective substitute
  - commercial product,
- Manufacturing uses;
- Replaces a product;
- Not disposal.



#### Legitimate commercial product:

- Sold for a specific use;
- Demonstrated commercial market.



§4.301

Activities permitted in Subchapter B Divisions 3 and 4 require operators to comply with the requirements under Division 7 *Beneficial Use of Drill Cuttings* relating to treatment and recycling.





Permitting Conditions (§4.301(b))

## The Commission may approve a permit for recycling drill cuttings if:

#### Used in a legitimate commercial product, such as:

- Construction of oil and gas lease pads
- Construction of oil and gas lease roads

#### Or used in another product, if the applicant proves:

- It meets engineering and environmental standards (confirmed by a licensed Texas engineer)
- It is at least as protective of public health, safety, and the environment as nonrecycled alternatives
- It does not pollute surface or subsurface water



§4.302 – Additional Permit Requirements for Beneficial Use of Drill Cuttings

#### **Commercial Market**

- Common use
  - Similar products
- Customer commitments
  - Annual volume details
- Other methods
  - Credible and verifiable.

#### **Trial Run Requirements**

- Notification
- Process
- Sampling
- Reporting
- Summary



## **During Trial Run:**

- No activity until approved;
- Notify Commission; and
- Need written approval.

# **Testing Requirements**Road and pad construction:

- ASTM 559-96;
- Analytical testing (800 cubic yards);
- Non-compliant material
  - reprocessed or
  - disposed per Commission rules.

#### **EPS Emails**



Chapter 4 Questions: EPSch4@rrc.texas.gov

EPS Permitting: <a href="mailto:enviro.permits@rrc.texas.gov">enviro.permits@rrc.texas.gov</a>

EPS Waste Haulers: whp@rrc.texas.gov

EPS Compliance: <a href="mailto:EPSCompl@rrc.texas.gov">EPSCompl@rrc.texas.gov</a>

Authorized Pit Registration: <u>AuthPits@rrc.texas.gov</u>