CONTAMINATED MATERIALS MANAGEMENT

External Advisory Group

July 9, 2015



WELCOME + UPDATES

- Introductions
- June 25th Issue Definition Calls
 - Thank you for your feedback
 - Call summaries = problem outlines

MEETING GOALS

- Provide a clear overview of the issues
- Select workgroups
- Schedule workgroup meetings/calls
- Discuss options for next in-person, fullgroup meeting

ISSUES

1

Is material characterized?

2

Where can material go?

3

How should it be tracked?

ISSUES BY SUBJECT

- 1. Material Characterization
- 2. Long-term Stewardship of Relocated Materials
- 3. Utility, Developer, DOT and Local Government concerns
- 4. Tracking

1. MATERIAL CHARACTERIZATION

- Unrestricted vs. Restricted disposal continuum
 - Parameters/Concentrations
 - Sampling methods –compound specific, totals, SPLP
 - Regulatory limits
 - NR 720 RCLs/NR 140/NR 538/other
 - Types of material
 - TOC/clay/sand/waste fill
 - Placement restrictions
 - Large volumes = contaminant loading?

ISSUE: MATERIAL MANAGEMENT

NR 135

UNRESTRICTE

Sitespecific
Exemptions
with
restriction

SOME RESTRICTION

Landfill

RESTRICTE



"CLEAN FILL"

- Mine spoils (crushed stone, sand and overburden soils)
- Clean soil
- Brick*
- Building stone*
- Concrete*(may be reinforced)
- Unpainted/untreated wood
- Broken pavement (may include Asphalt or concrete)
- * Not "clean fill" if includes lead paint or PCB contamination

ISSUE: MATERIAL MANAGEMENT

←Solid Waste→

ean Soil - EXEMP

Definition

NO cover

NO Locational

Criteria

NO Long-term responsibility

Sampling requirements

Liability

Reporting

B Definition

Cover

718/500

Soil

taminated

Locational

Criteria

Tracking

Long-term responsibility

Definition

Cover

icensed

Siting criteria

Tracking

Long-term responsibility

2. LONG TERM STEWARDSHIP OF RELOCATED MATERIAL

- Restrictions related to receiving site
 - Quantity (loading, cumulative effect)
 - Interim protectiveness during placement
 - Public comment opportunities
- Post-closure requirements
 - Capping
 - Monitoring
 - Future land use/zoning changes
- Future responsibility/liability
 - Financial assurance
 - Insurance
 - Funding source for potential future failures
- Tracking

2. LONG TERM STEWARDSHIP OF RELOCATED MATERIAL

-No restriction

-No cover

-No obligation

+ NR718? -Location

criteria met

-Shown to be protective

-Possible cover and/or restriction - Managed by facility guidelines

icensed Landfill

3. UTILITY, DEVELOPER, DOT, LOCAL GOVERNMENT

- Sampling
 - When to test
 - What to test for
- Conditions that require reporting
- Reporting responsibility
 - In ROW
 - On private property
 - With contractor involvement
- Placement options when contamination is present
 - Process for determining what is acceptable
 - Interim movement stockpiling/storage/future reuse

4. TRACKING

- Use of BRRTS/SHWIMS
- Requirements for data package
 - Receiving Site Owner Information
 - Receiving Site Diagram/Map
 - Contaminant Information/Sampling Data
 - Generator Information
 - Continuing Obligations Documentation
 - Listing Fees

WORK GROUPS

- 1. Material Characterization
- 2. Long-term stewardship of relocated material
- 3. Utility, Developer, DOT and Local Government concerns
- 4. Tracking process development

FUTURE MEETINGS

- Wednesday, September 16th
 - Waukesha State Office Building Rm 314
- Workgroup meetings
 - Frequency
 - location