

## **DNR WMM RR Soil Management Tracking Options for BRRTS and RRSM (GIS Registry)**

BRRTS Tracking options for:

### NR 718 exemption receiving sites

Most of the BRRTS/RRSM Tracking tools are already in place. The proposal would be to track these as ERP sites. This would require additional action codes, minimal programming time. There are existing codes that represent Continuing Obligations that may be placed on these sites. RR EPA and GIS staff time would be required to add the sites to the database.

### Low hazard exemption (LHE) originating and receiving sites

These can be added to BRRTS but team will need to discuss best Activity Type Tracking (ERP? General Property?) A GIS layer would need to be created based on type (polygons/points, etc). RR EPA and GIS staff time would be required to add the sites to the database.

### Historic Fill Exemption sites

These Approvals are tracked in BRRTS (those that are prepared by RR staff, "Building on an Abandoned Landfill"). They are tracked as either an ERP or General Property type of Activity. Action codes exist but a consistent process should be developed (using one activity type moving forward). There is currently not a layer on RRSM that represents these sites but that would take minimal programming time to create. GIS staff time may be needed to create a location point.

### Waste Registry Sites

Most of the BRRTS/RRSM tracking is in place. This tracking could be easily initiated.

### Beneficial reuse material receiving sites

BRRTS/RRSM Tracking may be a bit more complicated and would require more programming time. NR538 will be updated in the near future. Not moving forward with tracking these at this time.