Oregon Department of Environmental Quality

DEQ regulation of landfills and alternative daily cover

July 25, 2017
Prepared for: Metro Taxes and Fees
Subcommittee



Types of sites

Non land disposal sites

Compost MRF / Transfer station - Treatment Incineration **Energy Recovery** Conversion Technology

Landfills

- Special waste - Municipal waste Regional - Industrial Captive Offsite







How does DEQ regulate landfills?

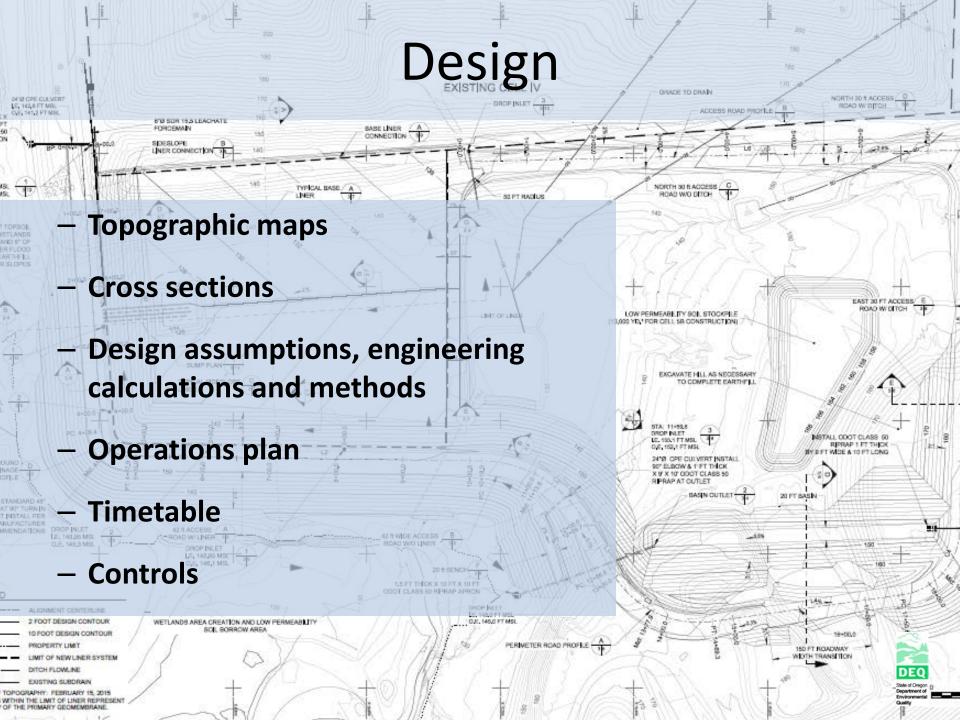
Site design and operations	Financial
Site Characterization	Economically viable
• Design	 Closure & post-closure
Construction	Financial Assurance
 Operations 	• Fees
 Environmental monitoring 	Local government
and remediation	 Local land use approval
 Closure and post closure care 	 Agreement with local and
 Compliance inspections 	state solid waste plans



Site Characterization

- Detailed look at the site and feasibility of siting a landfill
- Potential receptors and site specific conditions







Control potential impacts to human health or the environment

- Liner systems
- Leachate and landfill gas
- Environmental monitoring and protection
 - Proper operations
 - Final closure systems

Operations Plan

Day to day activities



Environmental Monitoring

- Environmental Monitoring Plan
- Groundwater monitoring
- Landfill gas monitoring
- Annual reporting







Steps to close landfill units at any point during the active life

Steps to be taken after the landfill is closed

Rule of thumb is this period is 30 years post closure

Finances to ensure this work is done



SOLID WASTE DISPOSAL REPORT/ FEE CALCULATION

For Municipal Solid Waste Facilities Receiving More Than 1,000 Tons Per Year



Mail:

Dept. of Environmental Quality Business Office 700 NE Multnomah St., Suite #600 Portland, OR 97232 Email:

sw.feereporting@deq.state.or.us

For DEQ use only:

Date Rec'd Amount Rec'd Check No.

Facility Name:

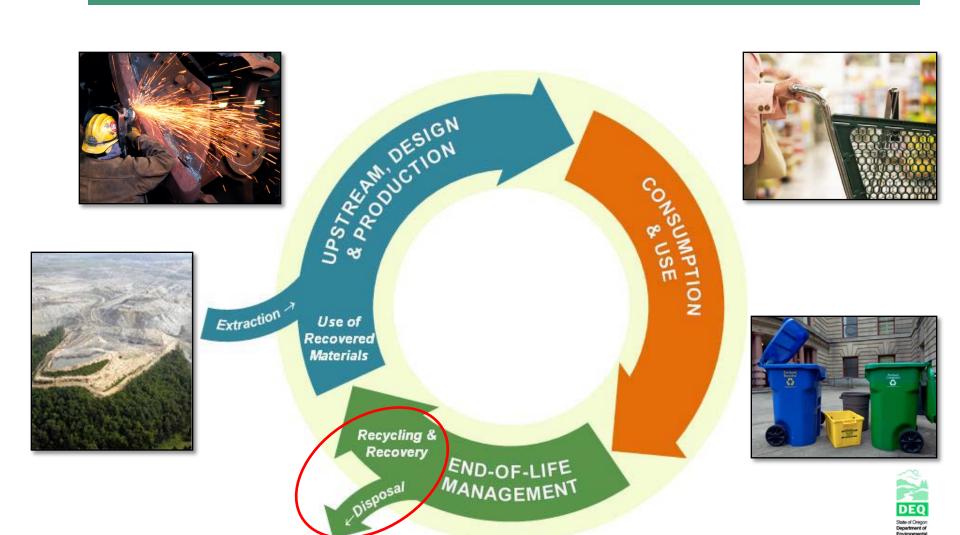
SW Permit No.

- Disposal fee
- Orphan site account fee
- Permit fee

Total In-State Solid Waste: # of Tons (page 2, step 3)		
Total Out-of-State Waste: # of Tons (page 3, step 5)		
Total "Counting" Waste Tires: # of Tons (page 4 step 7)		
Total Tons Received in Reporting Period:	X \$1.11/ton =	\$
9 09	.13/ton =	\$
	.58/ton =	\$
Sewage Sludge: # of Tons (page 4, step 8)	X \$.58/ton =	\$
	Fee Subtotal =	\$
Approved Aternative Daily Cover (ADC) used: # of Tons	X \$1.11/ton =	\$
(page 3, step 6B)	.13/ton =	\$
	ADC Credit =	\$
Make check payable to DEQ.		
Fee Subtotal - ADC	Credit = TOTAL PAYMENT:	\$



Sustainable Materials Management (SMM): A "Life Cycle" View





Compacted layer of at least six inches of approved cover material

DEQ may approve alternative cover designs or procedures which are equally protective.

03/11/2015 15:19

Criteria	Required ADCM Performance
Controls Disease Vectors	All ADCM must be demonstrated to control disease vectors comparable to a 6-inch thick soil cover.
Controls Fire	All ADCMs must be shown to control fire. At sites with a history of landfill fires, the ADCM must be demonstrated to control fire comparable to a 6-inch thick soil cover.
Controls Odors	All ADCMs must be shown to control odors. At sites with a history of landfill odor problems and/or complaints, the ADCM must be demonstrated to control odors comparable to a 6-inch thick soil cover.
Controls Blowing Litter	All ADCMs must be shown to control blowing litter. At sites with a history of litter problems and/or complaints, the ADCM must be demonstrated to control litter comparable to a 6-inch thick soil cover.
Controls Scavenging	All ADCMs must be shown to control scavenging. At sites with a history of landfill scavenging problems, the ADCM must be demonstrated to control scavenging comparable to a 6-inch thick soil cover.
Reduces Infiltration	At sites with relevant leachate management constraints, ADCMs must be shown to act as a moisture barrier.
Controls Dust	At sites with dust problems on the working face, ADCMs must be shown to control dust.
Enhances Aesthetics	At sites with complaints related to the aesthetics of the working face, the aesthetics of ADCMs must be considered.



Alternative Daily Cover Material 1993

- Fee break first enacted
- Exempt from per-ton solid waste disposal and orphan site fees

ORS 459.235(4) Notwithstanding any other fee or surcharge imposed under ORS 459.005 to 459.437 or 459A.005 to 459A.120, for the disposal of solid waste, in order to encourage the use of suitable material other than virgin material for daily cover at a disposal site, the only fee that may be charged for the disposal of substitute material that is also used for daily cover is the permit fee established under this section.



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2006

Page 1 of 5

Oregon Department of Environmental Quality Directive

Guidelines for Alternative Daily Cover Material Application

Approved I	oy: Loretta Pickerell	Date Approved:	4/29/04
ntroduction	This document provides guidelines for landfill Environmental Quality (Department) approval lieu of earthen cover material at a municipal s	to use alternative daily cov	ver material (ADCM) in

- Performs all the usual daily cover functions
- Is compatible with site specific conditions
- Does not create a potential impact to human health or environment

http://www.oregon.gov/deq/Filtered%20Library/IMD-DailyCoverMatApp.pdf



2009

ADDENDUM NO. [#]

In accordance with Oregon Administrative Rules ORS 466.635 and Solid Waste Rules Chapter 340 Division 12, Solid Waste Permit No. 265 is hereby amended to add the following section to the permit as follows:

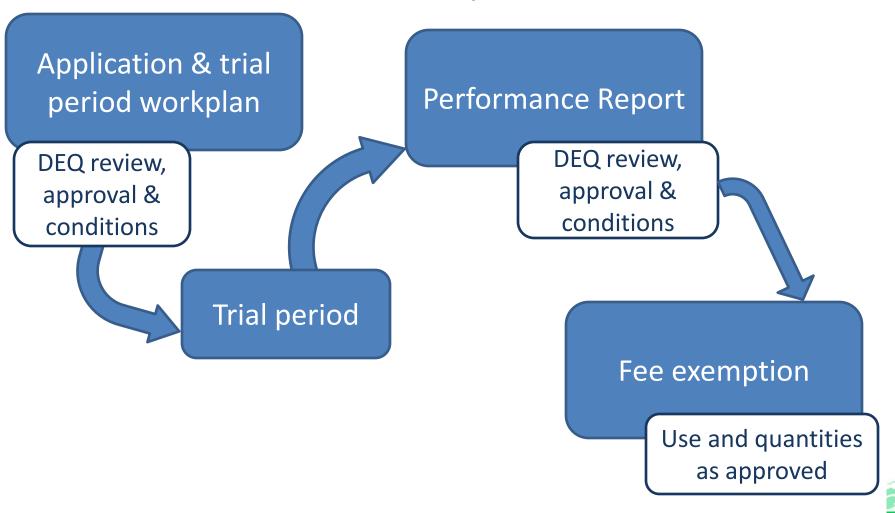
ADC Usage

Alternative Daily Cover (ADC) usage must be measured and documented in accordance with the DEQ-approved Operations Plan. Starting with the January – March 2013 reporting period, the permittee must not claim ADC usage of the greater of 10% of "Total Tons Received in Reporting Period," or 15% of "Counting Waste" (i.e., residential and commercial domestic solid waste, and construction and demolition waste) on the – Solid Waste Disposal Report/Fee Calculation form without first obtaining written DEQ approval. To obtain DEQ approval, submit an update to the ADC usage section of the Operations Plan that includes detailed methodology of the facility ADC usage including: descriptions of all ADC qualified material accepted, typical daily disposal cell construction dimensions, daily cover procedures, operational procedures for measuring and documenting daily ADC usage, conversion factors with supporting documentation and examples of daily reporting forms and calculations.

Once DEQ has approved the update to the Operations Plan described above, the permittee may claim future ADC usage in excess of the 10% or 15% limit described provided that detailed documentation of daily ADC usage is included with each corresponding <u>Solid</u> <u>Waste Disposal Report/Fee Calculation</u> form in a reporting format acceptable to DEQ.

Note: The language in this permit addendum does not supersede other requirements pre-authorization to accept petroleum contaminated solids for use as ADC and/or completion of an ADC trial period for any new waste derived ADC types.

ADCM approval process Landfill specific



Application and workplan

- Justification for use of material
- Field demonstrations
- Conditions
- Limitations
- Test methods and frequency
- Oversight personnel
- Material specific information



If ADCM consists of	then provide
commercial products	 manufacturer name and address manufacturer/distributor contact name and telephone number a product description including relevant physical and chemical properties a reference list of sites where the product has been approved for use as a ADCM (include user contact name and telephone number)
indigenous materials that would otherwise be classified as waste	 generator name and address generator contact name and telephone number the quantity and availability of the material an explanation of how the waste is expected to exhibit physical and chemical characteristics consistent with functions and limitations of the material a characterization of the waste and a description of the source and process generating the waste (e.g., waste composition including hazardous constituents and waste density)
cleanup materials or other materials currently under regulatory oversight	 the name(s) and contact person(s) of any regulatory agency(s) involved in cleanup oversight a list of landfills, if any, where the waste has been approved for use as ADCM, the name and phone number of a contact person at the agency which approved the material, and a summary of the conditions of each approval the availability of the material for regular use at the landfill a description of any stockpiling practices (e.g., size and location of stockpile, stormwater management, erosion control)



ADCM - Trial period

Fine tune procedures, verify effectiveness

12 months for onsite testing

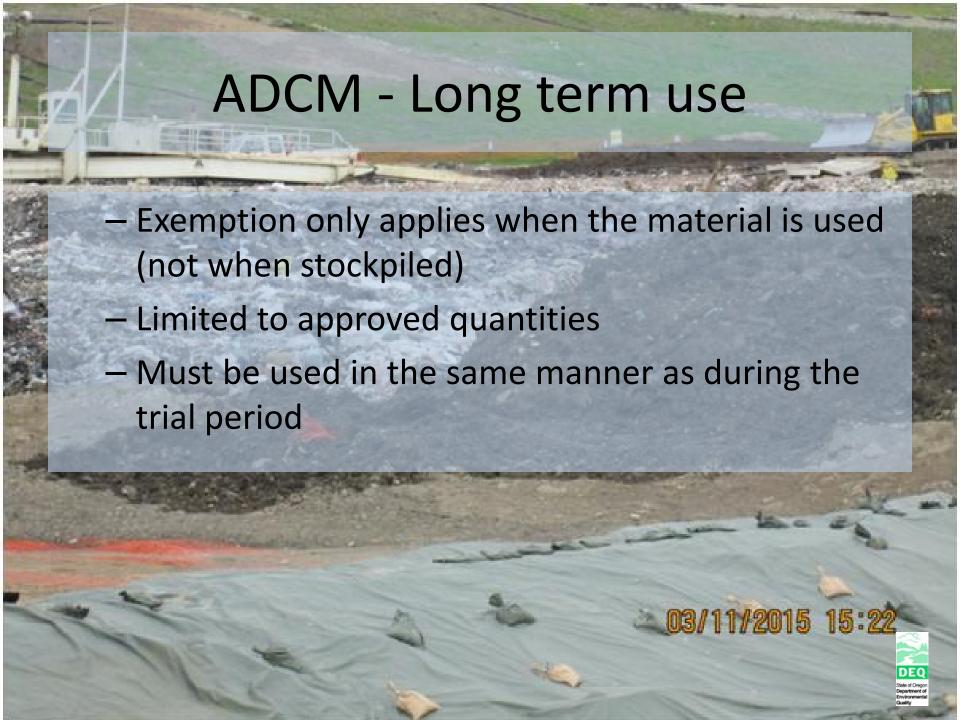
No fee exemption during this time



ADCM Performance Report

- Parameters that affect the performance of ADCM
- Application procedures
- Equivalent performance
- Operational criteria







Contacts and Information

Heather Kuoppamaki, P.E.

kuoppamaki.heather@deq.state.or.us

MSW Fee calculation form:

 http://www.oregon.gov/deq/FilterDocs/MSWQuarterlyDispos alADCForm.pdf

2006 DEQ ADCM Guidance:

 http://www.oregon.gov/deq/Filtered%20Library/IMD-DailyCoverMatApp.pdf

