

SESSION 20

RCRA CORRECTIVE ACTION:

US EPA ARCHIVE DOCUMENT

CORRECTIVE MEASURES STUDY / CORRECTIVE MEASURES IMPLEMENTATION



Session 20 Agenda: Corrective Measures Study/Corrective Measures Implementation

- Introduction
- Remedial Alternatives
- Performance Standards
- Balancing Factors
- Corrective Measures Study (CMS) Considerations
- CMS Pathway
- CMI



Why Are Corrective Measures Required?

- RFI results define the nature and extent of contamination and indicate that further action is required
- Contamination must be addressed
- Risk assessment results indicate site poses a risk
- Contaminant concentrations exceed action levels
- Note that a CMS may be required even if an action level is not exceeded





CMS Purpose

- Identify, develop, and evaluate potential remedial alternatives for removal, containment, and/or treatment of contamination
- CMS should focus on realistic remedies and consider the extent, nature, and complexity of releases and contamination
- If presumptive remedies are being considered, the purpose of the CMS will be to confirm that the presumptive remedy is appropriate
- If technical impracticability is evident, the CMS should provide justification, and stipulate performance standards that will be met



CMS Work Plan

- CMS Work Plan (optional)
 - Should include a description of current site conditions
 - Should establish corrective action objectives
 - Units, wastes, and hazardous constituents to be addressed How Media Protection Standards will be attained
 - Description of approach to CMS
 - CMS schedule





Selecting Remedial Alternatives

- Site characteristics from the Site Conceptual Model
 - Site data
 - Environmental setting
 - Receptor proximity
- Waste characteristics
 - Effectiveness/feasibility limitations
 - Nature and extent
- Technology limitations
 - Reliability/fully demonstrated
 - Performance record
 - O&M history



Selecting Remedial Alternatives

- Other considerations
 - Based on good engineering practice
 - Capable of addressing all site problems and corrective action objectives
 - Evaluate only appropriate, implementable options
 - Need for any additional site characterization data
 - New or innovative technologies may require laboratory and/or benchscale studies





Three Performance Standards For CMS

- Remedial alternatives must meet three performance standards:
 - Attain media cleanup standards
 - Control the sources of the releases
 - Protect human health and the environment
- The performance standards are considered the main goal of the cleanup and are non-negotiable
- All remedial and corrective measures alternatives must meet the performance standards





Three Performance Standards For CMS

- Attain media cleanup standards
 - Ability of alternatives to achieve the media cleanup standards identified in the permit modification or enforcement order
 - Does not necessarily mean removal or treatment of all contaminated material above specific constituent concentrations
 - Remedies may attain media cleanup standards through combinations of removal, treatment, engineering and institutional controls

Wastes remaining in an engineered landfill under a cap

- Control the sources of releases
 - How alternatives reduce or eliminate to the maximum extent possible further releases
- Protect human health and the environment
 - How alternatives provide human health and environmental protection



If more than one remedial alternative meets the performance standards, consider the balancing factors to select the remedial alternative

- The balancing factors are:
 - Long-term reliability and effectiveness
 - Reduction of toxicity, mobility, or volume of wastes
 - Short-term effectiveness
 - Implementability
 - Cost
 - State and community acceptance





Balancing factors are not ranked in terms of relative importance

- Any one of the balancing criteria may prove to be the most important based on site conditions (Site Conceptual Model)
- Example: A remedy at a certain site might be protective in the short term but not necessarily reliable in the long term
 - Capping a highly contaminated area may require long-term operation and maintenance, so may be more appropriate to remove the hot spots and then cap the residual contamination and implement an institutional control





Reliability/Effectiveness/Reduction

- Long-term reliability and effectiveness
 - Magnitude of residual risk
 - Adequacy and reliability of controls
 - Preference for treatment over containment, where appropriate, but does not preclude protective containment remedies
- Reduction of toxicity, mobility, or volume of wastes
 - Treatment process used and materials treated
 - Amount of hazardous materials destroyed or treated
 - Degree of expected reductions in toxicity, mobility, or volume
 - Degree to which treatment is irreversible
 - Type and quantity of residuals remaining after treatment



Effectiveness and Acceptance

- Short-term effectiveness
 - Protection of community during remedial actions (transportation-related risks)
 - Protection of workers during remedial actions (contaminated dust)
 - Environmental impacts (sediment disturbance)
 - Time until remedial action objectives are achieved
 - May conflict with first two factors (long-term reliability and reduction of toxicity, mobility, or volume of wastes)
- State and community acceptance
 - Should consider reuse and future planning



Implementability

- Ability to construct and operate the technology
- Reliability of the technology with regard to technical practicability
- Ease of undertaking additional corrective measures if necessary
- Ability to monitor effectiveness of remedy
- Coordination with other agencies and community
- Availability of off-site treatment, storage, and disposal services and specialists
- Availability of prospective technologies





Cost

- Capital costs for anticipated life of the remedy
- Operating and maintenance costs for anticipated life of the remedy
- Present worth costs
- Protection cannot be traded for cost
- Can be used to select less costly remedy that offers equivalent protection
- Timing influences cost
- Has caused confusion
- Cost can and should be considered when choosing among the remedies meeting threshold criteria
- Choose the remedy which most appropriately addresses the situation and provides the most efficient use of Agency and facility resources





The CMS should include information on:

- Performance
 - Effectiveness as a remedy
 - Limitations of remedy
 - Useful life (i.e., length of time the level of effectiveness can be maintained)
 - Resource availability in future life of technology
 - Appropriateness of technology



The CMS should include information on:

- Reliability
 - O&M requirements
 - Effectiveness under similar conditions
 - Historical technology combination of effectiveness
 - Flexibility to deal with uncontrollable changes
 - Failure impact on receptors
- Safety
 - Safety to nearby communities and environments
 - Safety to workers during implementation





THE CMS should include information on:

- Implementability
 - Constructability

Internal conditions External conditions

– Time

Time to implement Time to produce results

- Technical Practicability

Will the technology be able to achieve media cleanup standards or performance standards?





CMS should include:

- Environmental assessment
 - Short-term and long-term beneficial and adverse effects of response alternative
 - Evaluation of any adverse effects on environmentally sensitive areas
 - Analysis of measures to mitigate adverse impacts
- Assessment will describe
 - Contaminant levels and characterizations on site
 - Potential exposure routes
 - Potentially affected populations



CMS should include:

- Human health and ecological criteria
 - Each alternative is evaluated to

Determine level of exposure and reduction over time

Determine overall protectiveness both during and after implementation

Compare residual levels to existing criteria, standards, or regulations (i.e., maximum contaminant levels (MCLs), action levels, water quality criteria)





CMS should include:

- Institutional factors for each alternative
 - Federal, state, and local environmental and public health standards, regulations, guidance, advisories, ordinances
 - Community relations aspects on the...

Design Operation Timing ...of each alternative

- Capital cost estimates
 - Direct
 - Indirect





Typical CMS Pathway

- CMS Report Received
- Determine compliance with Order or HSWA permit
 - Evaluate adequacy and accuracy of development and screening for each alternative remedy considered
 - Evaluate accuracy of detailed analysis of remedies
 - Compare alternatives to corrective measures evaluation criteria and standard practices
- Prepare Draft Comments with detailed discussion of deficiencies
- Approve revised CMS
- Prepare Draft Statement of Basis or draft permit modification language incorporating proposed remedy



Typical CMS Pathway

- Finalize Statement of Basis, Draft Order, or Permit Modification
 - Document remedy and communicate the selection to the public
 - Identify any residual uncertainties
 - Summarize the corrective action activities conducted at the site
 - Summarize all public participation activities
- Issue Public Notices:
 - Dates of public comment period
 - Dates, times, and locations of public meetings
 - Locations of repositories containing Administrative Record





Typical CMS Pathway

- Administrative authority receives public comment and prepares responsiveness summary
- Permit modified or order issued
- Corrective measures implementation (CMI)





CMI Report Components

- Introduction
- Purpose
- Program Management Plan
- Community Relations Plan
- Design plans and specs
- Design phases (i.e., Preliminary, Intermediate, Final)
- Operations and Maintenance (O&M) Plan
- Cost Estimate
- Project Schedule
- Construction Quality Assurance (QA) Objectives
- Health & Safety Plan





CMI Pathway

Statement of Basis/Permit Modification/Order issued

- •Document the remedy selection
- •Technical description of remedy
- •Cleanup standards
- •Activities to demonstrate compliance
- •Standards for waste management
- •Procedures to close units
- •Schedule
- •Reporting requirements

Design Documents

- Design plans and specifications
- O&M plan
- Construction QA
 objectives
- Schedule
- Amended cost estimate

<u>Corrective Measures</u> <u>Construction</u>

- Responsibility and authority
- Construction quality assurance personnel qualifications
- Inspection activities
- Sampling requirements
- Documentation
- Conduct periodic oversight of activities

Completion of <u>Remedies</u>

- All media cleanup standards in permit/order met
- Source control
- Remove or decontaminate implementation structures



Remedy Completion

Remedy is complete when:

- Remedy has been selected and implemented properly
- Remedy is consistent with anticipated future land use
- Cleanup or remedial goals are achieved





The following guidance provides additional information

- U.S. Environmental Protection Agency. 1991. <u>Guidance on RCRA</u> <u>Corrective Action Decision Documents: The Statement of Basis</u> <u>Final Decision and Response to Comments.</u> (OSWER Directive 9902.6). February 1991.
- Final Guidance on Completion of Corrective Action Activities at <u>RCRA Facilities</u>. Federal Register. Volume 68, No. 37. February 25, 2003.

