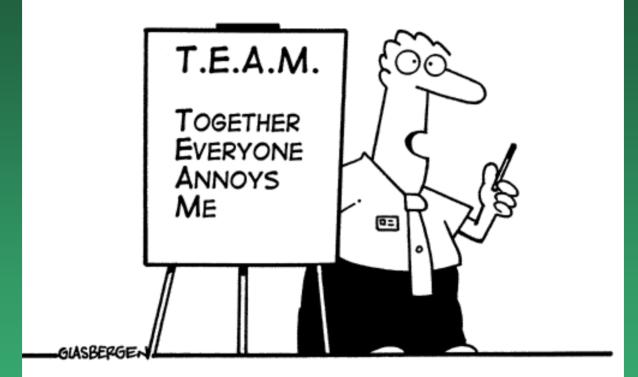


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"Before I begin, I'd just like to make it known that I didn't volunteer to do this presentation."

- Part 1 History
- Part 2 Overview of Sediment
- Management Standards (SMS) Rule
- Part 3 Navigation Dredging
- Part 4 Sediment Source Control
- Part 5 Sediment Cleanup
- Part 6 Lessons Learned

#### PART 1 - Origin #1 of SMS Rule

- "Bad news and an ugly site"
  - NOAA studies find Puget Sound flatfish have toxic compounds in tissues and organ lesions (early 1980s)
  - EPA/CERCLA lists priority sediment site Commencement Bay Tideflats (1983)
  - Led to development of sediment quality values (SQVs) for use as cleanup goals

#### PART 1 - Origin #2 of SMS Rule

- "Money, mandate and a plan"
  - Puget Sound Estuary Program administers
     National Estuary Program funding (1984)
  - Legislature creates Puget Sound Water Quality Authority (1985), which releases first Puget Sound Plan (1987)
  - Second plan adopted by NEP as Comp.
     Conservation & Management Plan

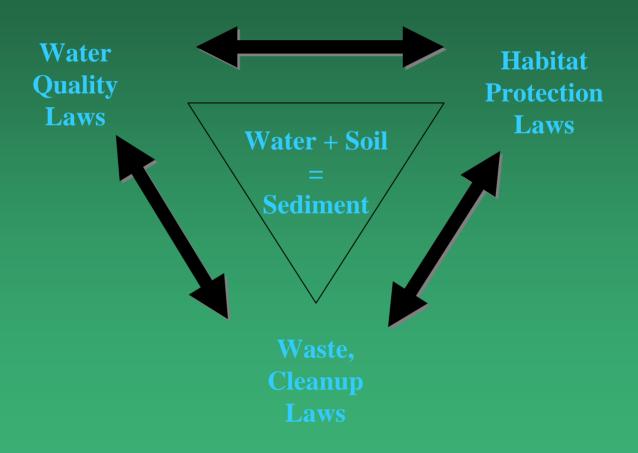
#### PART 1 - Origin #3 of SMS Rule

- "Crisis management"
  - Moratorium on disposal of dredged material from navigation projects
  - Corps/EPA fund development of interagency Puget Sound Dredged Disposal Analysis program (PSDDA Final EIS, 1988)

#### PART 1 - Origin #4 of SMS Rule

- "Irreproducible Crucible"
  - Crises, funding, mandate and plan ...
  - Relatively few sediment experts
  - High profile project-driven scientific advances
  - Smart, independent consultants
  - Recognition of important regulatory linkages

### Sediment Management Regulatory Linkages



#### PART 1 - Regulatory Focus

- What should Sediment Management Standards (SMS) rule include?
  - Dredging, source control and cleanup
- What shouldn't be included?
  - Provisions having inadequate scientific basis (rule should "reserve" some sections)
  - Redundancies (rule should refer to other regulations where appropriate)

#### PART 1 - Process

- Clear scope and implications
- Predictability and flexibility
- Inclusive public process
- Good participation
- Clear final decision authority

#### PART 1 - Implementation

- SMS rule (173-204 WAC)
- Accompanying guidance documents
- Multiple funding sources
- Experienced staff
- Routine coordination
- Periodic program/rule reviews

#### PART 1 - Recommendations

- WA history not all applicable to CA
- Be guided by what's unique to CA today
- The obvious: recognize "drivers"; clear scope; good stakeholder involvement; sound science; listen; be responsive ...

#### PART 1 - Recommendations

- In addition, CA "policy" should provide:
  - Clarity about level(s) of protection afforded
  - Appropriate links to related regulations
  - Narrative standards as well as ...
  - Two sets of SQOs?
  - Clear implications of policy language
  - Predictability and flexibility

#### PART 2 - Table of Contents

- Part I:
  - Authorities (cleanup & water quality regulations)
  - Purpose (protection of environment & human health)
  - Applicability (source control and cleanup)
  - Policies (e.g., antidegradation)
- Part II: Definitions

#### PART 2 - Table of Contents

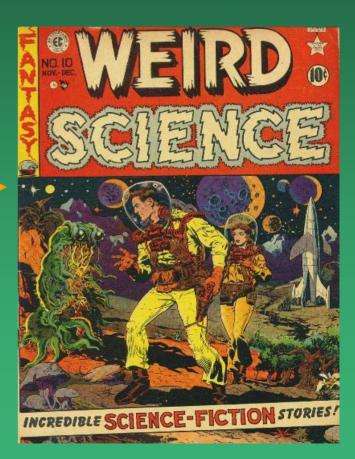
- Part III: Sediment Quality Standards general features and reserved sections
- Part IV: Sediment Source Control goals and sediment impact zones
- Part V: Sediment Cleanup Standards
  - process and policies
  - creating a ranked list of sediment cleanup sites

#### PART 2 - Table of Contents

- Part V: Sediment Cleanup Standards
  - types of cleanups
  - cleanup studies
  - cleanup goals (SQS) and action decisions
  - sediment recovery zones
- Part VI: Sampling/Testing Plans & Records

### PART 2 - "Up Front"

- Antidegradation policy
- "Latest science" not
- Incorporates PSDDA guidelines by reference



### PART 2 - 'Alphabet Soup''

- Sediment Quality Benchmarks
- Sediment Quality Criteria
- Sediment Quality Guidelines
- Sediment Quality Objectives
- Sediment Quality Standards
- Sediment Quality Values

### PART 2 - Development of SQVs for the SMS Rule

- Reviewed available methods
- Selected Apparent Effects Threshold (AET) approach (used to derive 1986 AETs for Commencement Bay site)
- Used 1988 AETs as basis of PSDDA guideline values and SMS sediment quality criteria

#### PART 2 - Why AETs?

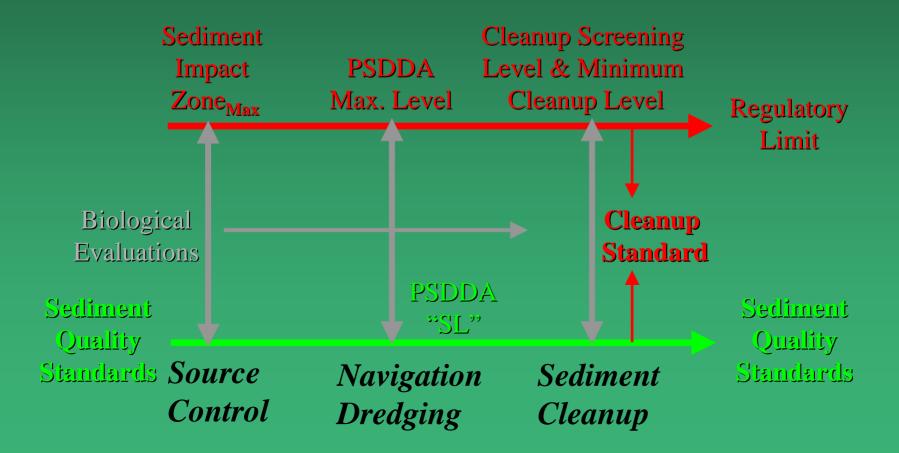
- Preferred empirical to theoretical approach, using regional instead of national data
- Preferred relationship to regional benthic communities
- Could reflect different levels of protection, with goal of protecting 95% of all species via use of multiple sets of AETs in combination
- Predictive ability evaluated, deemed adequate

#### PART 2 - Regulatory Integration

- Two sets of PSDDA guidelines
   (Screening and Maximum Levels)
- Two sets of SMS criteria because of need for "Regulatory Beauty"
  - "No significant adverse effects" below lower set of guidelines/criteria
  - "Unacceptable adverse effects" above upper set of guidelines

### Regulatory Beauty

"The interrelationship of sediment source control, cleanup and dredged material disposal programs"



### PART 2 - Regulatory Impacts

- General
  - Costs to prepare/submit sampling and analysis plans, quality assurance project plans, etc. for agency approval
  - Costs associated with collecting sediment samples and testing for chemicals of concern
  - Costs associated with any biological testing, e.g., triggered by exceedance of SQS

#### PART 2 - Regulatory Impacts

- Sediment Source Control
  - "Requirement" to sample receiving sediments (as part of NPDES or state discharge permit) *if* discharge predicted to cause significant adverse effects to benthic community
  - Areas exceeding sediment standards placed on 303(d) list of impaired water bodies, → TMDL?
  - "Requirement" to apply for Sediment Impact Zone authorization

#### PART 2 - Regulatory Impacts

- Sediment Cleanup
  - Areas exceeding Cleanup Screening Levels
     (CSLs) may be placed on sediment site list
  - Such areas are required to
    - conduct site investigations, e.g., RI/FS
    - cleanup down to at least the Minimum Cleanup Level (MCUL)
  - SMS used ARAR at CERCLA sediment sites

#### PART 3 - Navigation Dredging

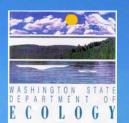
- PSDDA expanded to become Dredged Material Management Program (DMMP)
- 4 partners, U.S. Army Corps lead agency
- Predictable sediment evaluation framework
  - Standard sampling and analysis methods
  - Screening & maximum level chemical SQGs
  - Tiered biological evaluations, e.g., bioassays

#### PART 3 - Navigation Dredging

- Joint, weight-of-evidence determinations on suitability for open-water disposal
- Cost effective open-water disposal at one of seven permitted disposal sites
- Post-disposal, confirmatory site monitoring
- Annual program reviews
- Fifteen years of successful implementation



### SEDIMENT MANAGEMENT ANNUAL REVIEW MEETING



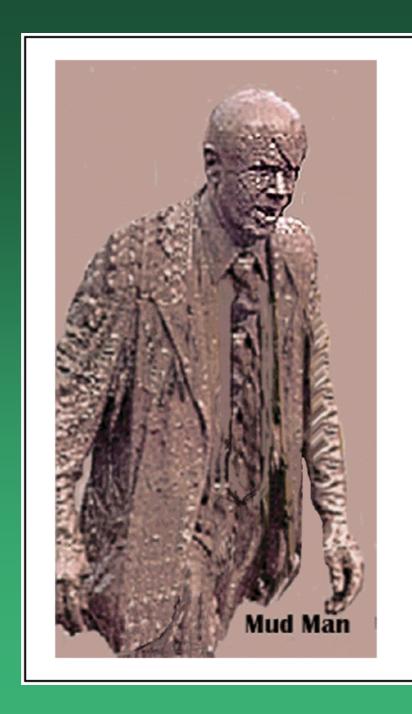
May 5, 2004







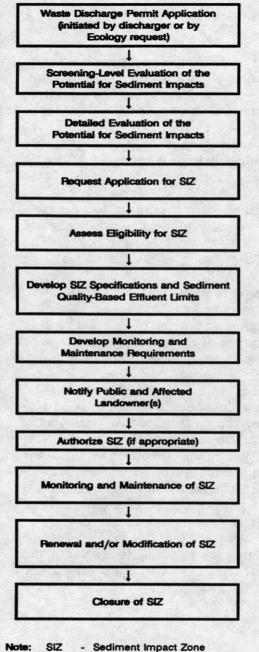




#### PART 4 - Sediment Source Control

A federally-approved water quality standard, SMS:

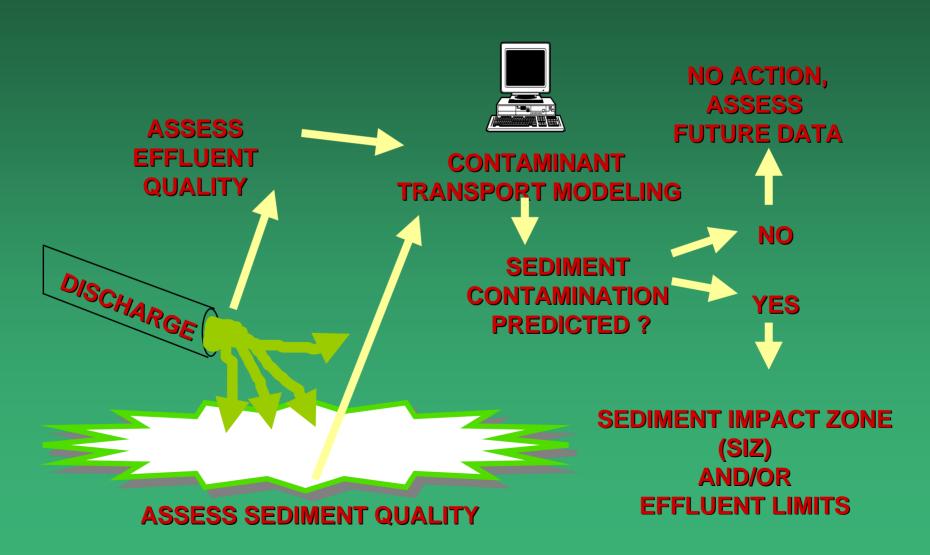
- Can influence discharge permits (NPDES or state)
- Aids in compilation/revision of 303(d) list
- Can lead to sediment TMDLs
- Can lead to authorization of sediment impact zones (SIZ)



SMU - Sediment Management Unit
WAC - Washington Administrative Code

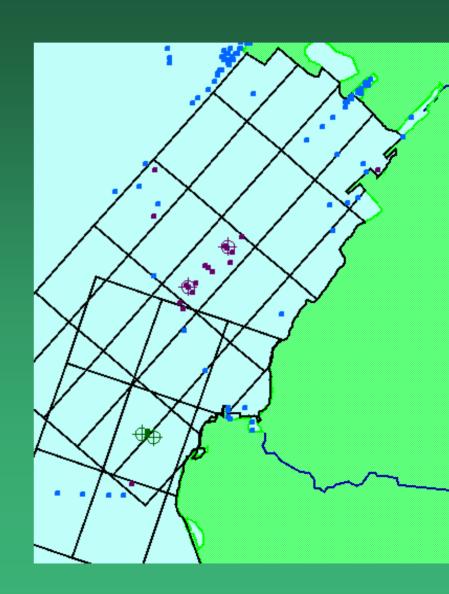
WQP - Water Quality Program

### Sediment Source Control Process



### Sediment Contaminant Modeling

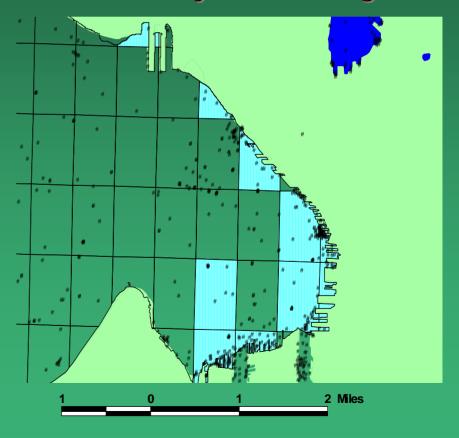
- WASP for modeling the effects of discharges
- Used to predict future sediment concentrations based on current discharges
- Bellingham Bay



### The 303d List

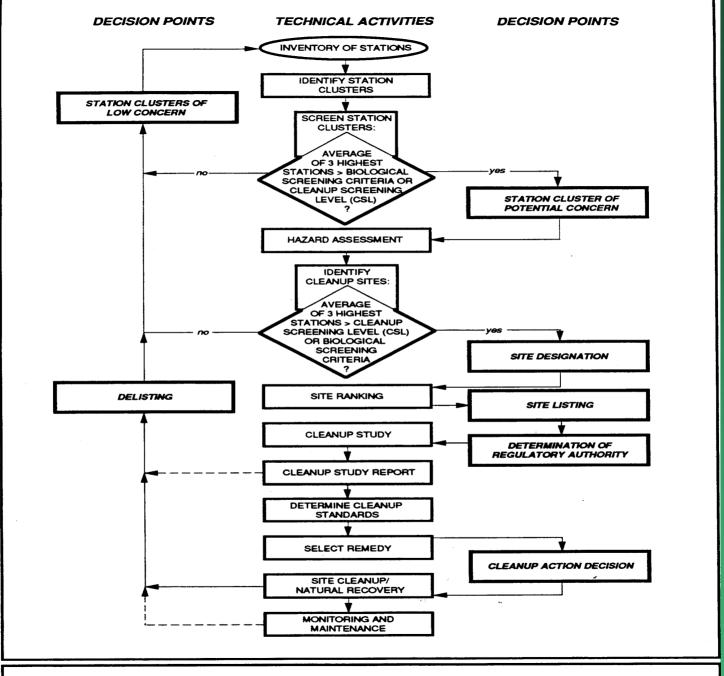
- Clean Water Act requirement
- List of impaired waterbodies
- Sediments are considered "water"
- Beginning of the TMDL process

#### **Elliot Bay 1998 listings**



### PART 5 - Sediment Cleanup

- Describes processes to list and rank sediment cleanup sites
- First sediment cleanup site list included 49 sites (1996)
- Approximately 120 sites now
  - 3/4 marine sediment cleanup sites
  - 1/4 freshwater sediment sites

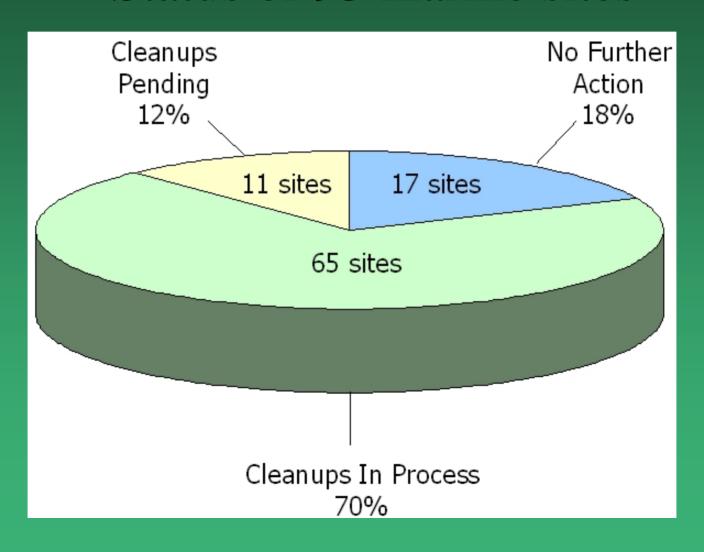


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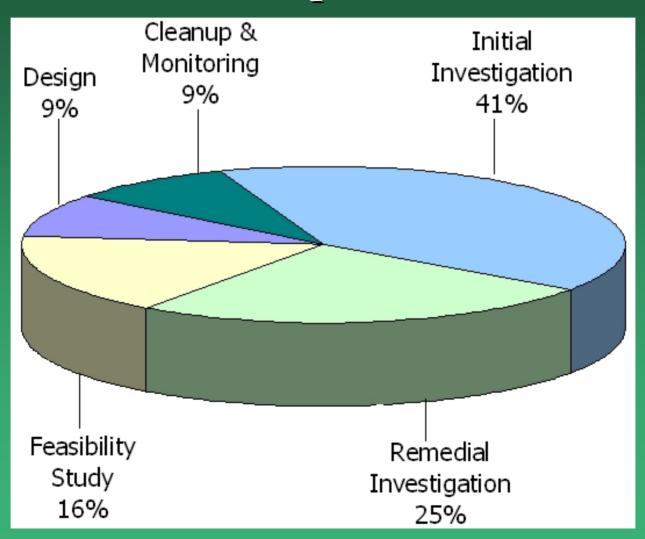
Figure 1-1. Contaminated sediments cleanup decision process.

C704-1404 6/91

### Sediment Cleanup Progress Status of 93 marine sites



### Sediment Cleanup Progress Phase of cleanup, 65 marine sites

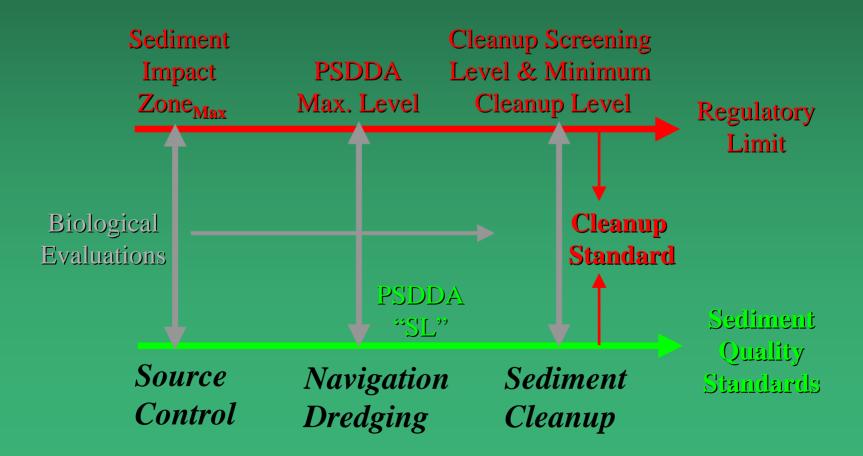


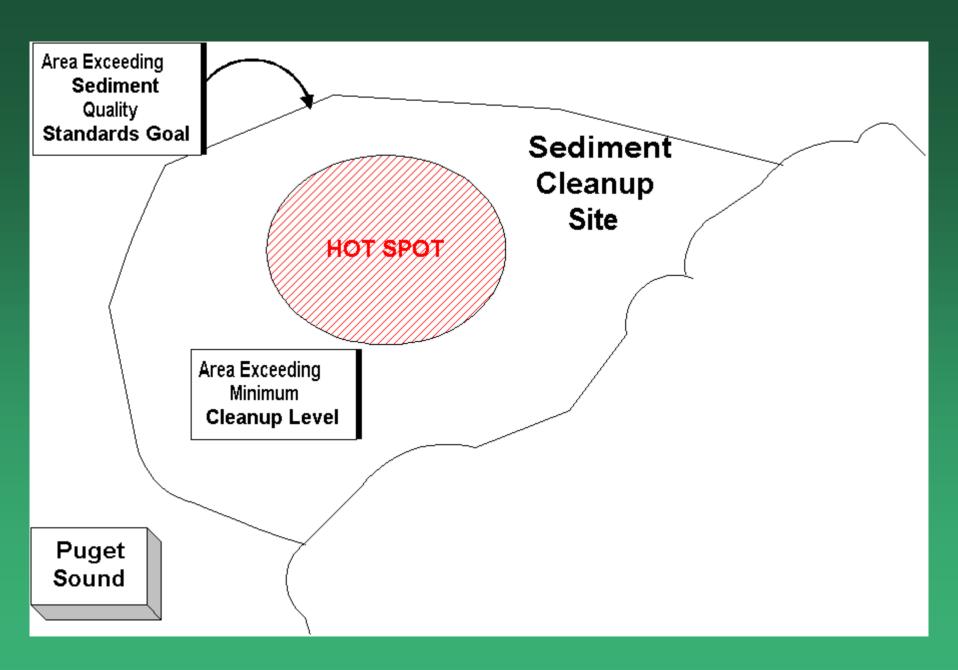
#### PART 5 - Sediment Cleanup

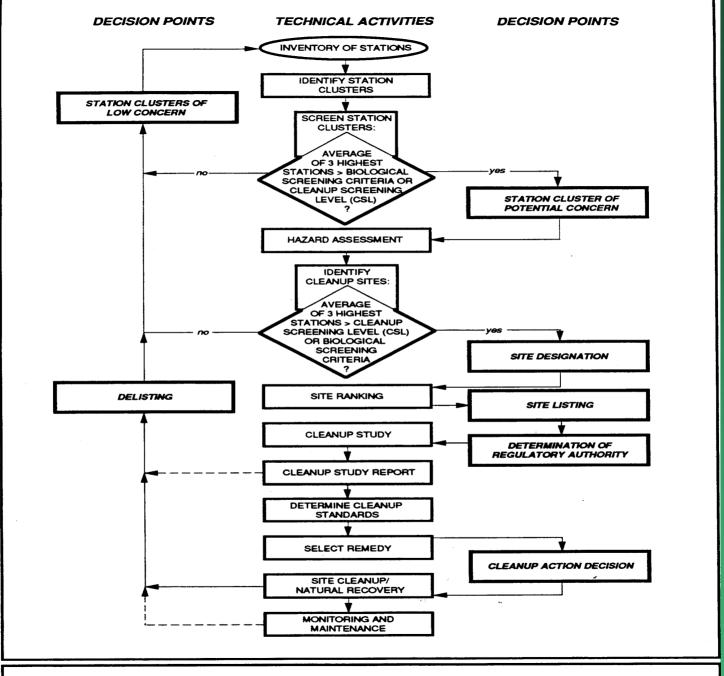
- Describes a cleanup process that uses chemical and biological sediment quality standards
  - to define site and "hot spots" boundaries
  - to set remedial action objectives within an acceptable range (considerations include cost, technical feasibility and net environmental effects)

#### Regulatory Beauty

"The interrelationship of sediment source control, cleanup and dredged material disposal programs"







1-5

Figure 1-1. Contaminated sediments cleanup decision process.

C704-1404 6/91

#### PART 6 - DMMP Lessons

- Program works extremely well
- Evaluation procedures predict biological effects with low false negative error rate
- Few data difficult to interpret



#### PART 6 - DMMP Lessons

- >90% of all dredged material evaluated found suitable for open-water disposal
- Disposal site conditions meet goals
- "Z" sample data often important
- Need more beneficial use guidance

#### PART 6 - DMMP Lessons

- Program guidelines should not be used to conduct /effect cleanups
- Technical issues:
  - TBT evaluations what's the best approach?
  - Change toxicity protocols and/or guidance?
     e.g., more sensitive marine test organisms
  - Lack freshwater biological test experience
  - Need new bioaccumulation trigger values and target tissue levels

#### PART 6 - Source Control Lessons

- Larger outfalls often located in high energy areas so receiving sediments tend not to accumulate contaminants
- Permits for some some larger NPDES discharges do require sediment monitoring
- Smaller outfalls, especially stormwater outfalls, are another matter

#### PART 6 - Source Control Lessons

- What is the legally defensible way to use SQS/MCUL values to revise 303(d) list?
- How to relate sediment contamination to TMDLs?
- Case Study 1 Bellingham Bay
  - First TMDL for sediment toxics

#### PART 6 - Source Control Lessons

- Case Study 2 Duwamish Waterway
  - EPA cleanup lead, Ecology source control lead
  - Overall strategy (http://www.ecy.wa.gov/biblio/0409043.html)
  - 489 source control business inspections
  - Source Control Action Plans for three EPA early action sites completed or underway
  - "Hot spot" cleanup to prevent recontamination



- Need clear links between SMS rule and "parent authorities"
- Need to develop low salinity and freshwater sediment quality standards
- Sediment cleanup site decisions often being "driven" by risk to non-benthic organisms need more guidance on ecological and human health risk assessments

- Need to define how "local background" is calculated for a given contaminant?
- How to address risk to endangered species in cleanup investigations, final decisions?
- How to investigate risk at wood waste cleanup sites?

- Substantial State liability associated with contaminated sediment cleanup sites
- Has reducing cost of upland disposal affected overall time required for cleanup?
- Need for better oversight when contractors dredging contaminated sediment
- When/how to monitor for compliance with antidegradation policy?

- Major challenges to developing large-scale treatment of contaminated sediment from the Puget Sound region:
  - Unproven economies of scale and unproven markets for products
  - Unpredictable flow/supply of contaminated sediment
  - Public perception of thermal treatment



#### PART 6 - Bellingham Bay Pilot

- Goal to expedite environmental improvements within an urban embayment through development and implementation of a new cooperative process
  - addresses all major sediment related issues
  - involves partnerships with local government(s)
  - prioritizes cleanups, source controls, habitat protection/restoration, recreation, etc.

#### Bellingham Bay Demonstration Pilot

