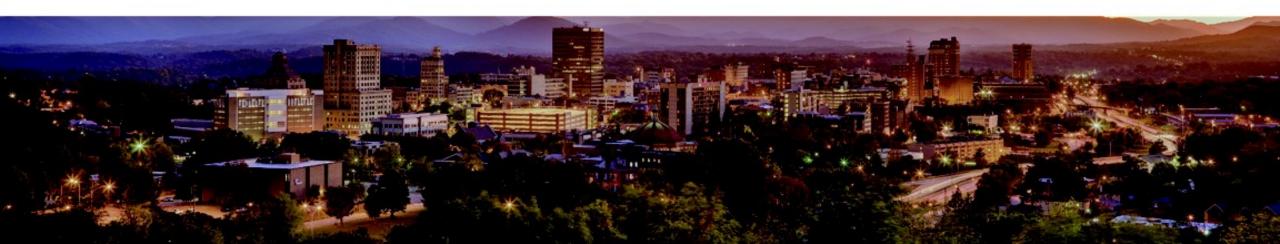


Department of Environmental Quality Division of Waste Management

GIS Data Resources and Well Decision Support Application

Mission: to prevent harmful releases of waste to the environment, and clean up existing contamination.







Core Program Areas

- Superfund
- Hazardous Waste
- Solid Waste
- Underground Storage Tanks
 - Petroleum releases above/below ground
- Brownfields Redevelopment









Hazardous Waste Program



- Ensures the safe management of hazardous industrial waste by implementing federal regulations adopted under the Resource Conservation and Recovery Act and state requirements (RCRA).
- Authorized to implement the federal program (1980).



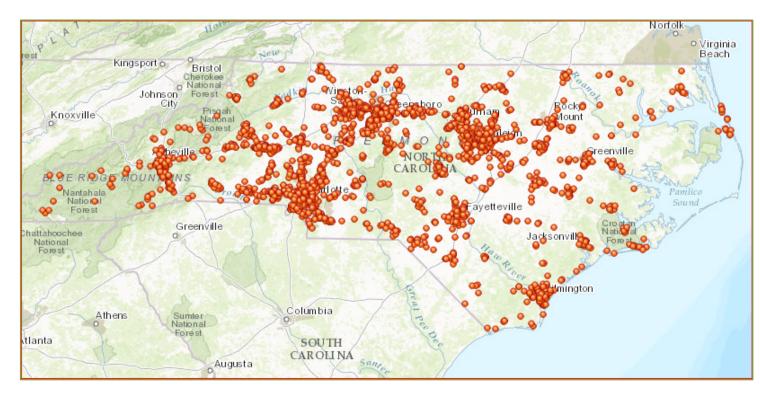




Hazardous Waste Program GIS Data



- Hazardous Waste Sites
- 2,577 features currently
- Annual / Bi-Annual Maintenance
- Located by GPS and Geocoded Address
- Attributes include:
 - Owner
 - Point of Contact
 - Type
 - Small Quantity
 - Large Quantity
 - Transporter
 - Treater
 - Storage





Solid Waste Program



- Regulates safe management of solid waste through guidance, technical assistance, regulations, permitting, environmental monitoring and compliance evaluation.
- Includes composting and land application, coal ash management, medical waste as well as industrial and sanitary waste streams.
- Examples Include:
 - Landfills (municipal and private)
 - Land Clearing Debris
 - Composting Facilities







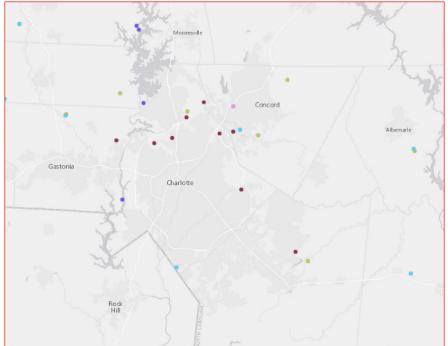


Solid Waste GIS Datasets



- Active Permitted Landfills
 - GIS data set depicts the location of active landfills, including industrial, tires, or land clearing and inert debris.
 - 177 Features
 - Updated Quarterly
 - Classified by type
 - Construction Debris
 - Industrial
 - Land Clearing
 - Municipal Solid Wa
 - Scrap Tires
 - Attributes include:
 - Permit ID
 - Location ID
 - Name / Location







- Registers, permits, inspects and collects operating fees for regulated (commercial) underground storage tanks (USTs).
- Oversees cleanups of releases from USTs.
- Responds to releases of petroleum from other sources.
- Approved program by EPA (2001).



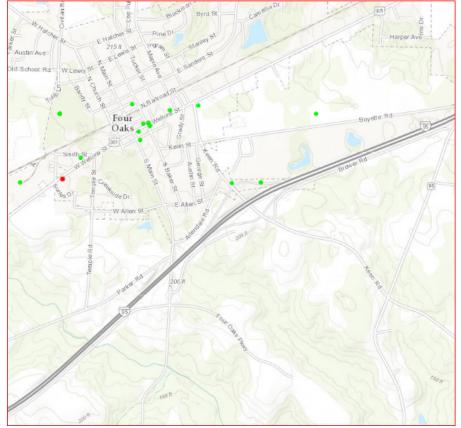




UST Storage Tanks GIS Data



- This layer contains UST contamination incidents information. The attribute table contains incident names and numbers, address, lat/long, confirmed risk, qualifiers for GPS data, and open/closed status.
- 31,420 features
- Updated Quarterly
- Presented with Risk Index
 - High
 - Intermediate
 - Low
 - Unknown
- Attributes include:
 - Incident Number
 - UST Number
 - Facility ID
 - Name / Location
 - Current Status
 - Closeout Date







Brownfields Program

- Provides a mechanism for treating prospective developers of brownfield sites differently from the parties responsible for contaminating them, to encourage economic redevelopment.
- Authorized by the state's Brownfield Property Reuse Act and funded by EPA grant and State Fees.







Brownfields Program



- Brownfields Properties are:
 - Abandoned, idled, or underutilized properties at which redevelopment is hindered by actual environmental contamination or the possibility of environmental contamination.
- Brownfields Activities:
 - Property eligibility determinations
 - Technical site assessment guidance
 - Risk assessment/Risk management
 - Brownfields Agreement drafting and negotiation
 - Public notification and comment response
 - Risk mitigation implementation
 - Institutional controls, compliance assistance and monitoring



Brownfields Success

Before: An abandoned textile mill (circa 1888) and chromium electroplater (circa 1955).





Brownfields Success

After: Alpha Mill Apartments, bordering

• uptown Charlotte...



...with preservation of historic architectural heritage.







Brownfields GIS Data



- Brownfield Site Locations
 - The purpose of this data set is to provide a geographic representation of the location of sites with completed and eligible Brownfields Agreements under the Brownfields Property Reuse Act. This dataset is intended for general planning and mapping purposes (rather than highly accurate analytical or public health purposes).
 - Point and Polygon Layers
 - Boundaries (polygons) are being updated and agreements are completed
 - Attributes include:
 - Site ID
 - Name / Location
 - Date agreement signed
 - Acreage







Inactive Hazardous Sites

Created to protect public health and the environment from releases of uncontrolled and unregulated hazardous substances not addressed by other programs, and to facilitate the cleanup and reuse of sites contaminated by those releases.

Special Remediation

Dry-Cleaning Solvent Cleanup Act Program Manufactured Gas Plant sites

Federal Remediation

Works with the EPA to investigate and respond at those sites that qualify for cleanup under CERCLA because of the magnitude of their impact, or because they require emergency action. Also work with DOD sites.



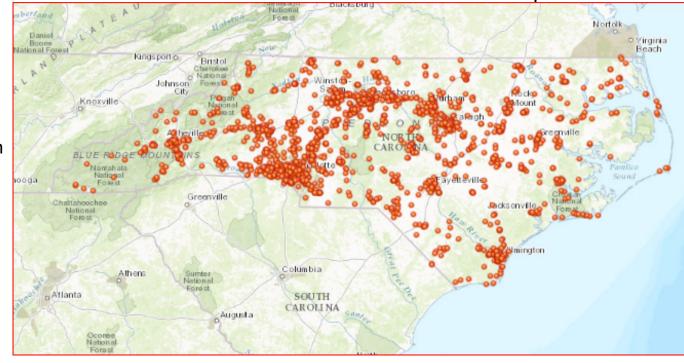




Superfund Program Datasets



- Inactive Hazardous Sites
 - This data set represents hazardous substance spill and disposal sites (as points) and includes active and inactive facilities and a variety of property types. The term "inactive" refers to the fact that cleanup was inactive at large numbers of sites at the time of program enactment. This data set includes closed remediation sites that have **land use restrictions** recorded as part of the remedy.
 - 1,896 Features
 - Updated Quarterly
 - Attributes Include:
 - EPA ID
 - Site Name / Location





Superfund Program Datasets



- Dry-Cleaning Solvent Cleanup Act (DSCA) Sites ٠
 - Point locations address and status information for sites that have been certified into the DSCA Program.

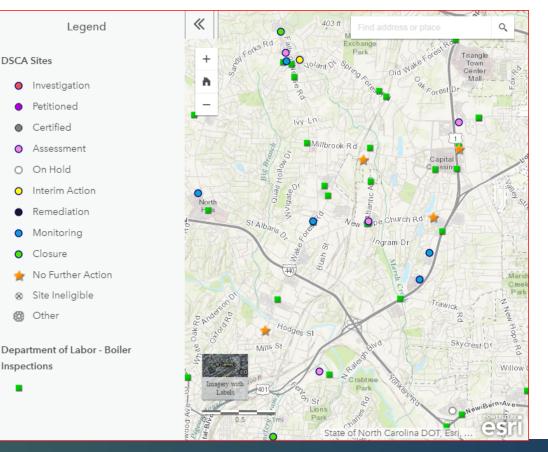
DSCA Sites

🕅 Other

Inspections

- 474 Features
- Updated Quarterly ٠
- Attributes include:
 - Site ID / Name
 - Site Status
 - Project Manager and Contact Info



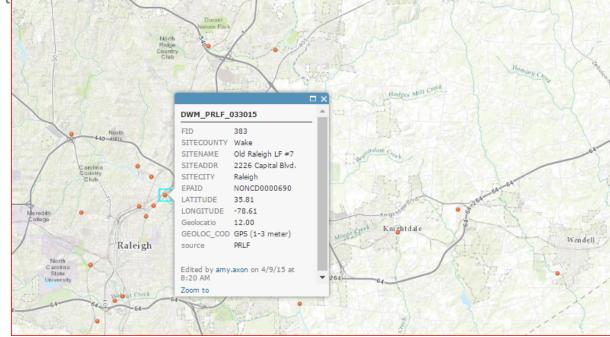


Superfund Program Datasets

• Pre-Regulatory Landfills

- This data set represents the locations of non-permitted landfills that closed prior to January 1, 1983 when waste disposal permitting regulations commenced where sites could be located. The legislation in 2007 (SB1492) resulted in adding new provisions to the Inactive Hazardous Sites Response Act for addressing these landfills. This new program will be implemented by the Pre-Regulatory Landfill Unit within the Inactive Hazardous Sites Branch.
- 659 Features
- Updated Quarterly
- Attributes include:
 - Site Name / Location





DWM GIS Data Delivery



- New data delivery formats all based in ArcGIS Online framework, which include:
 - Shapefile
 - Web Service
 - Embedded Web Maps
- Metadata
 - ISO 19139 Implementation Specification GML 3.2
 - North Carolina ISO Standard -- When implemented

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| | te Manageme | | | Waste Management GIS Data and Maps Waste Management Science and Data |
| and | Maps | | | Waste Management GIS Maps |
| Geograp | hic Information Systems | <u>Debris Sites Map</u> <u>UST Registered Tanks Map</u> | | |
| NC | claimer DENR staff have compiled this dataset to the best of th | | | Dry Cleaning Solvent Act Map |
| data or i | hem. NC DENR neither verifies nor guarantees the acc provided. NC DENR provides this data without warran mplied, and shall not be liable for incidental, conseq use of any data provided herein. | nty of any kind whatsoe | ver, either express | <u>Hazardous Waste Sites Map</u> <u>Underground Storage Tank</u> <u>Incidents Map</u> |
| | Available for Download | | | Inactive Hazardous Sites Map |
| View Map | Description | Shapefile Download | ArcGIS Online Link | Manufactured Gas Plants Map |
| BFA Sites Map | Location of sites with a completed Brownfields Agreement as recorded in the NC DENR Division of Waste Management Brownfields Program database | Point 2 | BFA_Sites 2 | Pre-regulatory Landfills Map |
| BFA Sites Map | Completed Brownfields Agreement site boundaries as recorded in the NC DENR Division of Waste Management Brownfields Program database | Polygon 🖄 | BFA_Boundary 🖄 | Brownfields Sites and Boundaries Map |
| DSCA Sites | Locations address and status information for sites that have been certified into the DSCA Program | Point [2] | DSCA_Sites | Waste Management Vapor Intrusion |
| HW Sites | Location of sites within North Carolina that are regulated by the hazardous waste portions of the Resource Conservation and Recovery Act (RCRA). | Point 2 | HW_Sites 🖄 | Guidance Guidelines For Performing |
| IH Sites | This data set represents hazardous substance spill and disposal sites (as points) and includes active and inactive facilities and a variety of property types. The term "inactive" refers to the fact that cleanup was inactive at large numbers of sites at the time of program enactment. The data set includes closed remediation sites that have land use restrictions recorded as part of the remedy. | Point 2 | <u>H Ster</u> Ø | ScreeningLevel Ecological Risk Assessments Solid Waste Management Annual Reports Annual Legislative Report |
| MGP Sites | Location of Manufactured Gas Plant (MGP) sites participating in the MGP Assessment and Remediation Program as described in the Administrative Order on Consent 00-SF-192 | Point 2 | <u>MGP</u> 안 | DSCA Annual Reports |
| Active Permitted | Locations of landfills that are permitted by the State and are actively accepting waste. | Point [2 | APLandfill 23 | DSCA Resources and Links |

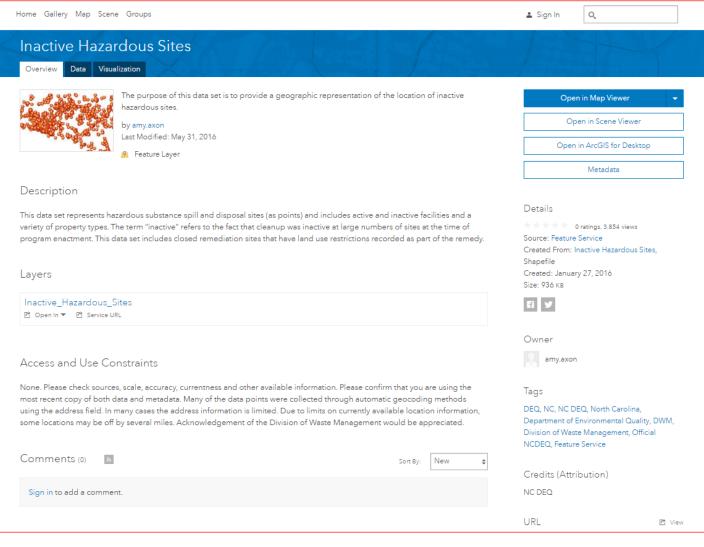


GIS Data Pages



• Layer Information

- Overview
 - Description
 - Access and Use Constraints
 - Comments
 - Metadata
- Data
 - Only with Feature Services
- Visualization
 - Only with Feature Services





GIS Data Pages

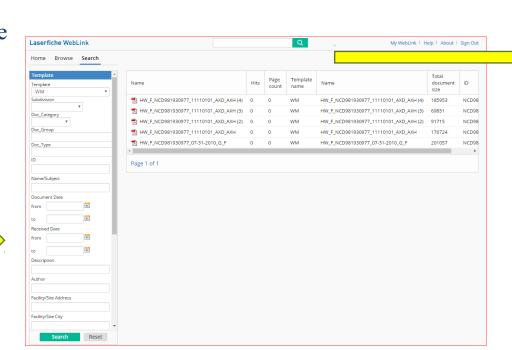
• Web Services

- Customized Popups
- Context Attribute Display
- Updates are automatic

System Integration

HW_Sites NCD981930977 Online Documents Zoom to Get Direction

- Utilized in desktop GIS software, as well as web clients like ArcGIS online maps and applications
- Laserfiche Document Management



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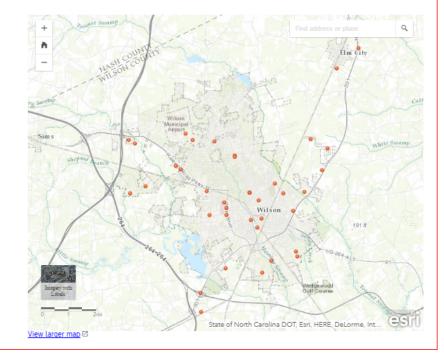




- Embedded Web Maps
 - Specific to the Section, typically one layer maps
 - Search by address or coordinate
 - Access Popups without creating a map or project
 - Toggle the base map to view aerial imagery
 - "View Larger Map" to switch to a full screen view

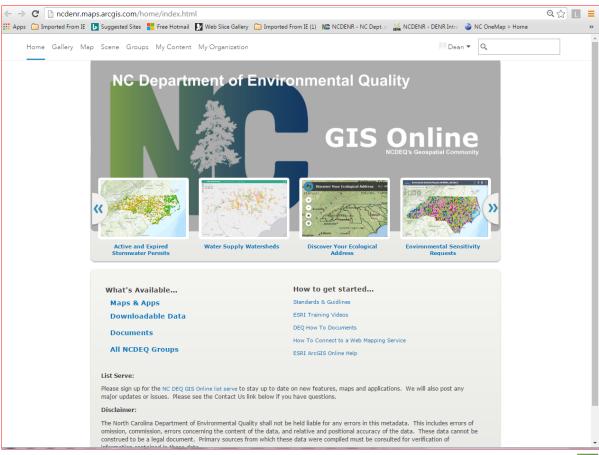
Hazardous Waste Sites Map

Disclaimer: NC DEQ staff have compiled this dataset to the best of their abilities using the resources available to them. NC DEQ neither verifies nor guarantees the accuracy, reliability, or completeness of any data provided. NC DEEQ provides this data without warranty of any kind whatsoever, either express or implied, and shall not be liable for incidental, consequential, or special damages arising out of the use of any data provided herein.



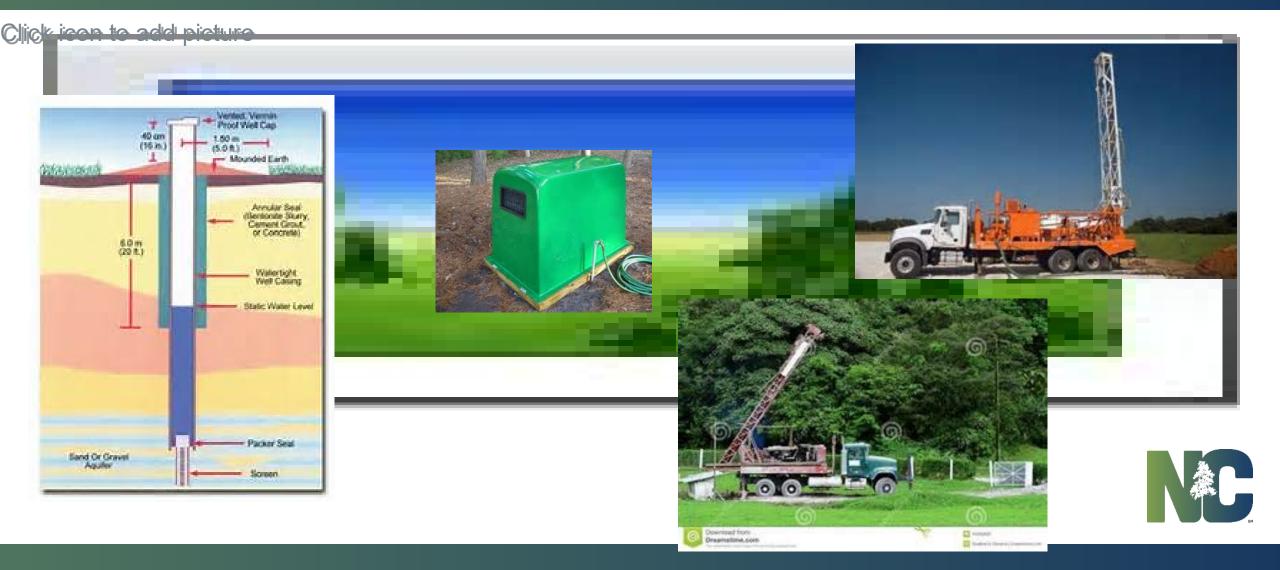


- - Departmental ArcGIS Online Portal
 - Launch of new Applications and Data Services
 - Documentation
 - Open GIS portal
 - Links to other Departments and Customized data layers





Case Study Well Permit Decision Tool





Development of the Well Permit Decision Tool





N.C.G.S. 87-97(e1) SL 2014-413

- EMC shall adopt permitting rules for proposed private drinking water wells within 1,000 ft of a "known source of release of contamination"
- Rules shall provide for
 - notice and information of the known source of release of contamination
 - any known risk of issuing a permit for the construction and use of a private drinking water well on such a site.



Origins

- 2C rules prohibit constructing a well in an aquifer or water bearing zone known to be contaminated
- LHDs have some knowledge of where past releases have occurred
- LHDs don't have access to all details of where the contamination has spread
- Applicants simply want a permit!



Goal

- Create a simple online tool to allow LHDs to:
 - Identify well sites that need notice under G.S. 87-97(e1)
 - Inform well owner about potential risks
 - Recommend additional sampling to well owner
- A conversation starter
- NOT a map of potential sources of contamination
- NOT a definitive map of all contaminated groundwater



- Known to whom?
- What is a release of contamination?
- What is the location or boundary of the source?
- How do we determine this??



- "Known": to DEQ or the County
- "Release of contamination": defined by programs for management of contamination



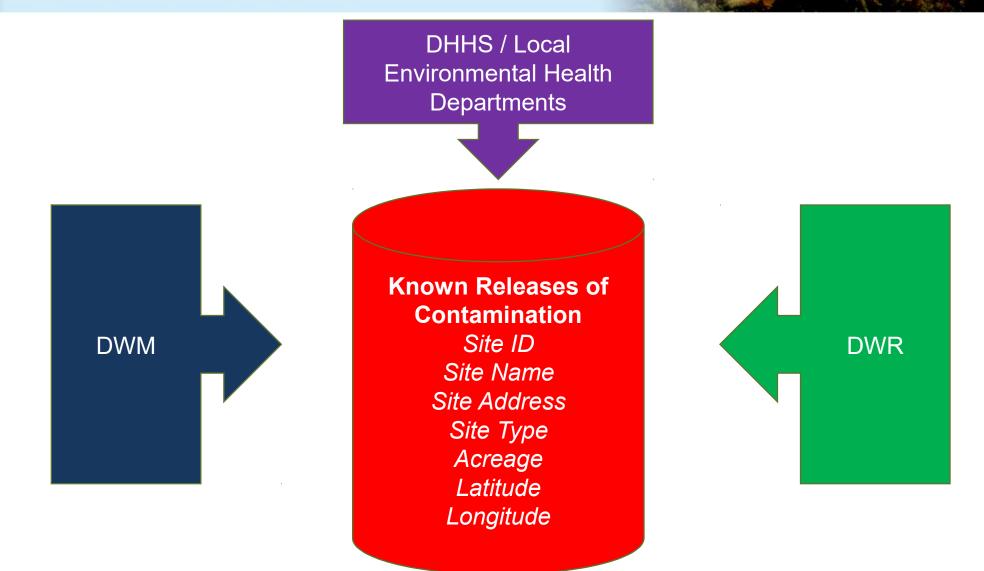
- Proposed Definition!!
- "Known source of release of contamination" means a location where any of the following activities, facilities, or conditions have been documented by the Department of Environmental Quality or a local health department authorized to implement the relevant program on DEQ's behalf:



- Contamination incidents arising from routine agricultural operations, including application of agricultural chemicals (not including unlawful discharges, spills or disposal of such chemicals) pursuant to 15A NCAC 02L .0106(p)
- Contamination associated with the construction or operation of **injection**, **monitoring**, **and other wells** subject to permitting under the Well Construction Act (G.S. 87-88) and 15A NCAC 02L .0106(d).
- Contamination associated with the operation of **non- discharge, discharge (NPDES) facilities**, land application of animal waste, and other activities subject to permitting under G.S. 143-215.1 and 15A NCAC 02L .0106(d).
- Releases of **hazardous waste or constituents** that currently exceed the 15A NCAC 2L .0202 standards at facilities governed under G.S. 130A-294;
- Dry-Cleaning Solvent Cleanup sites regulated under G.S. 143-215.104;
- **Pre-regulatory landfills** and Inactive hazardous substance or waste disposal sites governed under the Inactive Hazardous Sites Act of 1987 (North Carolina General Statute 130A-310 et seq);
- Solid waste facilities subject to 15A NCAC 13B that have monitoring wells with exceedances of the 15A NCAC 2L .0202 standards;
- Releases of petroleum and hazardous substances subject to G.S. 143-215.75 through 215.98;
- Sites that fall within the authority of the **Brownfields Program** as defined by NC General Statute 130A, Article 9 Part 5; or
- Contamination associated with **pollution sources in soils** under 15A NCAC 2L .0106(f) or **other sites** known or suspected to have exceeded 15A NCAC 2L .0202



Available Data





Available Data

- Locations of known sources to the Department of Environmental Quality, Waste Management and Water Resource Divisions
- Basic identifying information
 - Incident / Site number
 - Regulatory program/site category
 - Agency contact information
- Major groups of contaminants (metals, VOCs, CVOCs, pesticides, etc.)



Project Deliverables / Products

- Web Based Application
 - Easy to use for non-GIS users
 - Quick access to data
 - Ability to document findings
 - Contact Information
 - Distribution Requirements
- Data Service
 - Allow use of the compiled data in other, agency developed applications
 - Metadata
 - Security
 - Contact Information
 - Distribution Requirements







- Geoprocessing costs
- Known risks
- Stakeholder feedback
- Rulemaking



Demos

- DWM GIS Data Webpage
 - <u>http://deq.nc.gov/about/divisions/waste-management/waste-management</u> <u>nt-rules-data/waste-management-gis-maps</u>

• Well Permit Decision Tool Application





Nothing Compares NORTH CAROLINA

North Carolina Department of Environmental Quality Division of Waste Management

Business and Technology Applications Specialist

http://deq.nc.gov/science-data

Dean Grantham, Jr.

http://deq.nc.gov/about/divisions/waste-management/waste-m anagement-rules-data/waste-management-gis-maps