

## Commonwealth of Massachusetts Executive Office of Energy & Environmental Affairs

## Department of Environmental Protection

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## MassDEP – Bureau of Air & Waste C&D Minimum Performance Standard Q&A GUIDANCE DOCUMENT Updated: August 2025

<u>Question 1</u>. What are the options for facilities that fail to meet the C&D Minimum Performance Standard (MPS)?

Response: The C&D MPS serves to clarify how C&D Handling Facilities will comply with the existing Waste Ban Regulations by establishing two measurable performance criteria: 1. Demonstrate that all waste ban materials are separated to the greatest extent possible; and 2. Achieve operational performance that meets or exceeds the Process Separation Rate (PSR) minimum threshold (initially 15% in 2020, 20% in 2025, 23% in 2027, and 25% in 2030). For C&D Handling Facilities that fail to meet the MPS, they have three options:

- Ideally, improve operational performance to comply with the MPS (e.g. This
  could include adjusting the volumes and categories of materials accepted so
  that they can be managed properly under the operational limitations of the
  facility, or adding additional equipment and staff to improve separation
  capabilities);
- 2. If arranging disposal of C&D residuals (e.g. rail haul TS), only accept processed C&D waste residuals from MPS-compliant facilities
- 3. Transfer all unprocessed and partially processed C&D materials to an MPS-compliant facility for further processing after first separating any clean gypsum wallboard and any zero-tolerance waste ban items.

Question 2. When does enforcement of the C&D MPS start?

Response: Failure to comply with the C&D MPS constitutes a failure to comply with the Waste Ban Regulations and the Facility's Waste Ban Compliance Plan requirements. For

This information is available in alternate format. Please contact MassDEP at 617-292-5500.

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facilities that fail to meet the C&D MPS, and also do not meet any of the options described above in Question No. 1, progressive enforcement of the C&D MPS can occur any time after the MPS effective date based on a MassDEP facility inspection.

<u>Question 3</u>. How and when will the regulated community know the MPS status of C&D Handling Facilities?

Response: By June of each year, MassDEP will publish a state-wide facility status report indicating the status of each facility with respect to its MPS compliance. MassDEP's status report will be based on annual report data from the previous calendar year.

MassDEP strongly encourages facilities not to wait for the published data, but to keep a running tab of the facility PSR so that there are no surprises.

<u>Question 4</u>. When does a C&D Handling Facility need to update its Waste Ban Compliance Plan to reflect the C&D MPS?

Response: All C&D Handling Facilities will be required to submit revised Waste Ban Compliance Plans consistent with C&D MPS Performance Criteria:

- 90-days prior to the effective date of the expected Solid Waste Management (310 CMR 19.017) regulatory amendments that will add new Waste Ban Materials (mattresses, textiles and a lower threshold for commercial organic food waste), or
- At the time of the next ATO permit renewal/modification, whichever comes first.

<u>Question 5</u>. How will C&D MPS be measured at "paired facilities"; e.g. a C&D Processor that works in close coordination with a rail-haul C&D TS? Especially as concerns "low-value" C&D loads, or the MSW "trash" portion of a C&D load?

Response: One of the fundamental tenets of the C&D MPS is that all C&D material needs to pass through an MPS-compliant facility for processing. Each permitted C&D Handling Facility will be viewed as a stand-alone entity. Each facility will have to demonstrate compliance with the C&D MPS on the basis of its individual performance. If it fails to meet the MPS, then it will need to adopt one of the options outlined above in response to Question No. 1.

<u>Question 6</u>. With more "low-value" C&D loads and "partially picked" C&D loads being transferred to the better-performing MPS-compliant processors, is MassDEP concerned the overall PSR will drop at the better-performing facilities?

Response: MassDEP believes that ensuring that all C&D loads pass through an MPS-compliant facility will reduce "leakage" of inadequately processed C&D loads for disposal, and improve the overall industry performance state-wide. How individual

facilities choose to handle or not handle low values loads is at their discretion. Ideally, MassDEP would like to incentivize the MPS non-compliant facilities to improve their performance and come into compliance with the MPS.

<u>Question 7</u>. If MassDEP promotes more jobsite source separation, won't that adversely impact the business viability of the C&D Handling facilities?

Response: MassDEP is not favoring any one alternative over another. Our goal is to reduce disposal of C&D materials and maximize recycling/reuse of recoverable materials. We favor an "all-of-the-above" approach where market conditions and jobsite specific conditions dictate how the waste reduction and reuse/recycling goals are achieved.

C&D processors may be ideally positioned to take advantage of the jobsite source separation opportunities and will receive PSR credit for source-separated materials received and sent out to recycling/re-use markets.

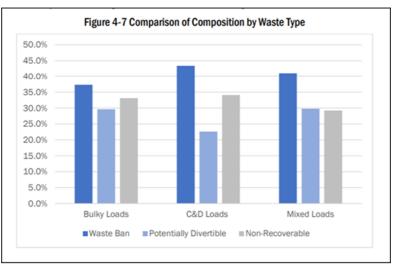
Jobsite separation could also focus on materials that C&D processors have difficulty managing – e.g., treated wood, gypsum, ceiling tiles, carpet, etc. – to help improve process performance at the receiving facility.

Question 8. What happens if wood markets further contract?

Response: The existing MassDEP waste ban regulation contains provisions to address temporary outages in the end market capacity. On a case-by-case basis, if a C&D Handling Facility cannot identify any market availability for a particular waste ban material (such as wood), then it can apply for a temporary waiver to dispose of a limited quantity of that waste ban material. If the market decline is more permanent, MassDEP may consider other regulatory options.

<u>Question 9</u>. Is MassDEP concerned that the PSR minimum threshold of 20% might be too aggressive for the business model of certain facilities?

Response: MassDEP believes that a 20% PSR minimum threshold, and the incremental increases to a 25% minimum threshold by 2030, are readily achievable standards for C&D processors operating in Massachusetts. This is supported by annual report data of the actual PSR achieved by some of the better performing existing C&D processors. As demonstrated by Figure 4-7 that appears below, the most recent MassDEP 2022 Waste Characterization study documented that each of the three main types of C&D material waste loads (C&D, Bulky, and Mixed C&D/Bulky) contained between 37% and 43% Waste Ban material content. MassDEP believes that this study provides strong empirical evidence that increasing the PSR minimum threshold incrementally from the current 15% to 25% by 2030 is achievable. From a level playing field perspective we believe that every facility should either be able to meet the applicable PSR minimum threshold standard or transfer to another facility that does.



https://www.mass.gov/doc/statewide-bulky-waste-characterization-study-june-2022/download

Question 10. Isn't it statistically inaccurate to include Bulky Waste, which often has very little C&D recyclable material content value, in the quantity of Total Inbound Material in the denominator of the PSR calculation?

Response: MassDEP set the PSR minimum threshold criteria based on combined C&D waste and Bulky Waste considerations. If bulky waste were excluded, we would have set the criteria higher. The Statewide 2022 Waste Characterization Study demonstrated that there is actually a considerable amount of recoverable material in bulky waste loads — materials such as cardboard, metal, appliances, electronics, wood, brush, textiles, mattresses. In addition, C&D Handling Facilities are required under the Waste Ban Regulation and their site-specific Waste Ban Compliance Plan to identify and separate any Waste Ban materials or other recoverable materials contained in any waste load (including Bulky Waste) that comes through the gate.

Question 11. How will MassDEP regulate C&D loads transferred to Out-of-State Processors?

Response: If transferring material out-of-state, the C&D Handling Facility must be able to produce documentation, upon request, that the out-of-state processor operates in conformance with the MassDEP MPS performance criteria.

<u>Question 12</u>. Since so much of the C&D MPS relies on self-reported annual report data, how will MassDEP ensure that some facilities aren't manipulating data to their advantage?

Response: It is worth noting that the C&D Facility Annual Report Form (<a href="https://www.mass.gov/how-to/construction-demolition-facility-annual-reporting">https://www.mass.gov/how-to/construction-demolition-facility-annual-reporting</a>), which serves as one of the primary measures of MPS compliance, includes a certification statement endorsed under the electronic signature of an authorized representative of the company that the data provided is accurate and true. Falsifying the annual report data carries the possibility of significant legal penalties. MassDEP reviews and analyzes

the annual report for accuracy. If MassDEP identifies any gross inaccuracies or false data, it will pursue enforcement as deemed appropriate.

<u>Question 13</u>. Where can C&D Processing Facilities and Transfer Stations find guidance on categorizing materials received, recycled, reused and disposed.

Response: The authoritative reference is always the definitions found in the Solid Waste Management Facility Regulations (310 CMR 19.006) which can be found at the following link: <a href="https://www.mass.gov/regulations/310-CMR-19000-solid-waste-facility-regulations">https://www.mass.gov/regulations/310-CMR-19000-solid-waste-facility-regulations</a>, This section of the regulation defines such terms as:

- Asphalt pavement, brick and concrete (ABC)
- Bulky Wastes
- Clean Gypsum Wallboard
- Clean Wood
- *C&D Processing Facility*
- C&D Waste
- C&D Waste Transfer Station

- Disposal
- Disposal Facility
- Metal
- Municipal Solid Waste
- Recyclable Material
- Recycle
- Tires
- Wood

Another good resource is Attachment G of the Waste Ban Compliance Plan Guidance which can be found at the following link: <a href="https://www.mass.gov/doc/attachment-g-compliance-plan-form-for-facility-operators/download">https://www.mass.gov/doc/attachment-g-compliance-plan-form-for-facility-operators/download</a>. The last two pages contain a list of definitions specific to C&D Handling Facilities. As a supplement to the defined terms in the regulation listed above, this guidance document also includes additional definitions for such terms as:

- Categories of C&D Waste Material
- C&D Fines
- C&D Residuals

- Kick-sorting
- Waste Ban Materials
- Zero Tolerance Items

Of course, it is always advisable to check the definitions included in the approved Site-specific Waste Ban Compliance Plan attached to the current ATO Permit issued to the C&D Handling Facility by the regional office of the MassDEP Solid Waste Management Division.

Additionally, it is a good practice to inspect each load that shows up at the scale-house of a C&D Handling Facility and ask the driver where the load originated and what it contains. Then when the load is tipped on the tip-floor, the tip-floor inspector should verify that the load matches what it is purported to contain. Any deviations should be noted and reconciled in accordance with the approved site-specific Waste Ban Compliance Plan.

Question 14. In light of the economic effects and societal disruptions related to the COVID-19 Pandemic declared by the World Health Organization on 3/11/2020 and the associated state-of-emergency declaration and emergency orders issued by Governor Baker starting on 3/10/2020, did MassDEP consider delaying implementation of the C&D Minimum Performance Standard Guidance?

Response: No, MassDEP did not delay implementation of the C&D Minimum Performance Standard that went into effect in January 2020. The C&D Minimum Performance Standard did not introduce any new requirements. It simply clarified what facilities needed to do to comply with MassDEP's existing waste disposal ban regulations, which remained in effect and were never suspended under any emergency order. C&D handling facilities have several options for how to comply with the guidance. See response to Question 1 above.

In 2021, since it was the first time that MPS compliance was being enforced, and in light of the complications of the ongoing pandemic, MassDEP issued facility specific Preliminary MPS status report letters in June based on CY2020 annual report data. For purposes of calculating a facility's PSR for 2020, MassDEP considered the effect of COVID-19 on facility operations by evaluating the PSR for each facility in two ways: 1. calculated the PSR based on the full year 2020 data as reported; and 2. calculated the PSR for the full year less tonnages during the most severely impacted months of the pandemic, i.e. April, May and June of 2020. MassDEP then used whichever PSR calculation was the most favorable for the facility in determining MPS status. For facilities that were not MPS-compliant, they were granted the opportunity to submit a plan to achieve MPS compliance by year-end 2021.

It is also worth noting that, if necessary, MassDEP has the ability to issue temporary waivers to allow for the disposal of waste ban materials when it is not possible to divert these materials from disposal due to market conditions or other factors. If a facility needs to request a waste ban waiver at any time, they can contact John Fischer, Deputy Division Director, at MassDEP at <a href="mass.gov">john.fischer@mass.gov</a>. If MassDEP does need to issue a waste ban waiver for some amount of material, that waiver will be taken into account in determining a facility's compliance with the waste disposal bans.

<u>Question 15</u>. When does C&D Wood separated from mixed C&D waste at one C&D Handling facility and transferred to another C&D handling facility count as "Diverted Material" in the numerator of the PSR calculation for the facility of origin?

Response: To count as a "Diverted Material", C&D Wood must be sent and received as a separated material. The wood must meet the applicable end-market specification at the receiving facility as a separated material (not mixed C&D waste). Contaminants

(anything other than specification-wood in the load) shall be at de minimis levels, and in no case more than 5% by volume.

<u>Question 16</u>. How does MassDEP distinguish between a C&D Bulky Waste load and an MSW Bulky Waste load?

Response: Regardless of how a waste load is classified - MSW, C&D or Bulky - Waste Ban materials must be addressed in compliance with the facility specific WBCP. If the Bulky Waste shows up in an MSW load and contains any WB materials in excess of the Action Levels, it must be managed as a failed load, or the WB materials must be separated in compliance with the WBCP. If the Bulky Waste shows up in a C&D load and contains any WB materials, all WB materials must be separated to the greatest extent possible in compliance with the WBCP.

Loads that come in open top roll offs, box trucks, or dump trucks, that are not part of regular trash collection should generally be considered C&D/Bulky and managed accordingly under the facility's waste ban compliance plan. These loads are considered part of the "total inbound material accepted" in the denominator of the PSR calculation.

<u>Question 17</u>. How does stockpiled ABC material count toward the monthly or annual report operating data?

Response: MassDEP cautions against stockpiling of any material for extended periods of time to avoid "speculative accumulation<sup>1</sup>". A facility can take no credit for stockpiled ABC until it is crushed and put to some type of legitimate reuse as aggregate (for example: moved onsite to an area for retail sale, or moved offsite for reuse in construction), or transferred to a processor where it will be crushed for re-use as above.

(Note: Coated/painted ABC cannot be processed or reused without approval of a sitespecific BUD or other applicable permitting.)

Question 18. As per the Process Separation Rate (PSR) Calculation found in Attachment 1 of the MPS Guidance (https://www.mass.gov/doc/minimum-performance-standard-for-construction-demolition-handling-facilities/download), the quantity of total inbound material accepted that appears in the denominator excludes the quantity of any inbound [Category-2] C&D Fines and Residuals. Does MassDEP allow any other type of inbound recycling process residuals to be

<sup>&</sup>lt;sup>1</sup> <u>Speculative Accumulation</u> means the accumulation of any materials or waste, whether in their as-received, inprocess or processed condition, and storing of them for more than 90 days, except as otherwise specified in 310 CMR 16.00/19.000, after the date such materials or waste are received at the site.

deducted from quantity of total inbound materials accepted for the purpose of the MPS PSR calculation?

Response: Yes. Recycling process residuals accepted from a MassDEP permitted recycling operation that is operating in compliance with its permit conditions can be deducted from the total inbound material accepted for the purpose of the MPS PSR calculation. Examples include: auto-shredder process residue, scrap-metal recycling process residue, white-goods recycling process residue, artificial turf recycling process residue, asphalt shingle recycling process residue, etc.

Please note: As concerns the site-specific Solid Waste Facility Authorization-to-Operate (ATO) permit compliance, the acceptance of recycling process residuals must still be counted against the daily and annual tonnage limits specified in the ATO permit.

If you have any questions about this guidance, please do not hesitate to contact the MassDEP statewide C&D program coordinator, Michael Elliott, at 617-571-0824 or by email at <a href="michael.elliott@mass.gov">michael.elliott@mass.gov</a>.