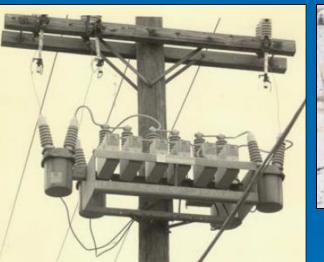
Inspecting Industrial/Commercial Facilities For Pollutants Of Concern







Presentation Overview

Regulatory Requirements
Pollutants of Concern
Copper
Mercury
PCBs
Inspection Forms

Regulatory Requirements

Stormwater Municipal Regional Permit

Provision C.11 Mercury Controls

 Provision C.12 Polychlorinated Biphenyls (PCBs) Controls

Provision C.13 Copper Controls

BASMAA Regional Training Materials
 Guidance Manual for SW Inspectors

Pollutant of Concern

COPPER

Copper

- POC since the late 1980s.
- SF Bay listed as impaired by copper in 1989
- Government agencies and businesses made significant investment in copper source identification and copper reduction measures
- As of July 2003, all San Francisco Bay segments listed for copper have been removed from the State's 303(d) list of impaired water bodies and placed on the monitoring list
 - Site Specific Objectives (SSOs) adopted Jan 2009

Sources of Copper in Stormwater

- Vehicle brake pads
- Copper air emissions
- Architectural copper
- Industrial copper use
- Improper discharge of pool and spa water
- Potable water discharged to storm drains
- Soil erosion
- Copper containing pesticides

Provision C.13 Copper Control

- Identify commercial/industrial businesses likely to use copper or have sources of copper and include them in the inspection programs
- Inspectors need to ensure that proper BMPs are in place to minimize discharge of copper to storm drains
- Special emphasis on roof runoff that might accumulate copper deposits from on-site ventilation systems at industrial businesses

Industrial/Commercial Sources

- Electroplating
- Semiconductor manufacturing
- Metal finishers
- Auto dismantlers
- Car Washes
- Automotive Services

Sources of Copper in Stormwater – State General Industrial Permit

Sources of Copper in Stormwater – State General Industrial Permit

NA 5093 Processing, Reclaiming, and Wholesale Distribution of Scrap
 TSS;Fe;Pb
 and Waste

Materials......Al; Cu; Zn; COD

Industrial sources of copper



Industrial sources of copper

Industrial applications—Copper has many industrial algae control applications, often
 in systems that do not regularly discharge to either the sewer or storm drain systems
 (e.g., irrigation ponds, recirculated cooling water)

Prepared for the Clean Estuary Partnership (by TDC Environmental) November 2004

Copper in Roof Runoff

- Metal finishing, electroplating and semiconductor manufacturing industries
- Processes copper chloride etchers, ammonia etchers, and acid plating bath exhaust vents

Inspection for Copper Deposition

- Look for chemical deposition around vents, pipes, and other roof surfaces to determine if there is a potential source of copper.
- If discolorations or deposits are seen, implement BMPs to minimize the contamination of roof runoff.



Best Management Practices

- Install vent covers and drip pans
- Prevent leaks in pipe fittings and containment vessels with routine maintenance
- Properly dispose of condensate from ventilation
- Promote condensation of ammonia etchant vapor
- Install scrubber system to treat ammonia etchant vapors

Pollutant of Concern

MERCURY

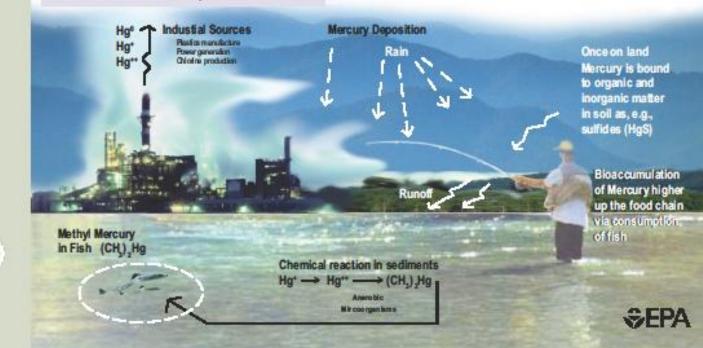
Vol. 4 Issue 1 October 2000

A product of the National Center for Environmental Research

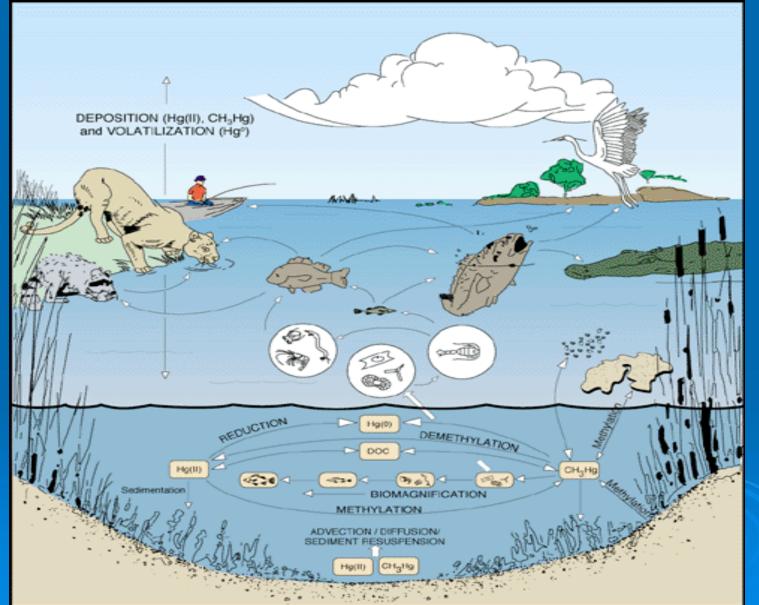
MERCURY TRANSPORT AND FATE IN WATERSHEDS

In December 1997, EPA's Mercury Study Report to Congress identified mercury as a critical human health and environmental problem needing additional scientific and technical research. Mercury poses risks to humans and wildlife, particularly because it concentrates in the tissues of animals as it moves up through a food chain. Observed adverse effects in mammals, fish and birds have included behavioral and neurological abnormalities, impaired growth and development, reproductive abnormalities such as fetal deformities, and in some cases complete reproductive failure. Fish consumption is the dominant exposure pathway for humans and wildlife. In some cases, mostly in the past, wildlife were killed by extreme environmental concentrations of mercury, for example from seed grains treated with mercury, or from unusally severe instances of waste release. But the most pervasive wildlife effects involve reduced breeding success, which now poses severe consequences for water birds throughout North America and some endangered species, including panthers, in the Florida Everglades.

Sources & Paths of Mercury in the Environment



Hg- fate and transport



Fact Sheet 2000)

the Environment 146-00 (October

Mercury in

U.S. Geological Survey

Hg- fate and transport



Fish-eating birds in certain parts of the United States may ingest large amounts of methyl mercury in their diet.

U.S. Geological Survey

Mercury in the Environment Fact Sheet 146-00 (October 2000)

MERCURY

 San Francisco Bay is considered to be "impaired" by mercury because some types of fish caught in the Bay contain mercury at concentrations that may threaten the health of humans consuming them.
 TMDL adopted in SF Bay Basin Plan Feb 2008

Provision C.11

Permittees shall promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level

Industrial/Commercial Sources

Facilities that use mercury in processes and equipment
metal finishing/electroplating facilities
Facilities that have mercury containing products that need to be disposed properly
auto dismantlers/recyclers
E-waste collection centers

Fluorescent Bulbs





Tubular and Circuline lamps

Compact Fluorescent bulbs



Tanning Lamps



Germicidal Lamps

High Intensity Discharge (HID) Lights



Metal Halide lamp



High Pressure Sodium Lamps

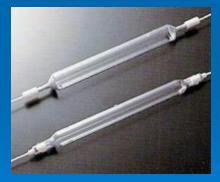


Mercury Vapor Lamps

Other Types of Lighting



Mercury Short Arc Metal Halide Lamp



Mercury Capillary Lamps



Mercury Xenon Short-arc Lamps



Neon Lights

Relays and Switches



Root Switch from Sump Pump



Tilt Switch from Washing Machine



Mercury Displacement Relay



Mercury Wetted Relay



Flame Sensor from Gas Range



Mercury Contact Relay

Batteries – Standard Mercury Batteries, Alkaline Batteries



Zinc Air Miniature Batteries

Thermostats



Silver Oxide Button Cell Batteries



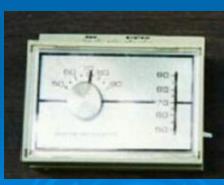
Alkaline Manganese Oxide Button-Cell



Mercury Thermostat



Mercury Switch inside Thermostat



Mercury Thermostat

Best Management Practices

Proper Disposal Spill Management

Proper Disposal

- Regulated by recycling and disposal requirements of the universal hazardous waste rules in the State of California
- Small business may qualify as a Conditionally Exempt Small Quantity Universal Waste Generator (CESQUWG).
 - CESQUWGs can recycle their lamps at their local government sponsored Hazardous Waste Recycling and Disposal Program's sites or they can contract with a hazardous waste hauler to properly dispose of their hazardous waste.



Available on 'F' drive Clean Water Database, Along with DTSC fact sheets For Hg management





Washington State Mercury Chemical Action Plan

January 2003

Department of Ecology Publication No. 03-03-001

Department of Health Publication No. 333-051



NPDES

STATE OF CALIFORNIA California Environmental Protection Agency Department of Toxic Substances Control

WASTE MANAGEMENT OPTIONS: FOR MERCURY – CONTAINING SWITCHES IN VEHICLES AND MAJOR APPLIANCES

June 2004



Spill Management

Never touch mercury with bare hands

- Never use vacuum cleaners or brooms to clean up mercury spills
- Use cardboard pieces, a squeegee, or an eyedropper to gather and draw up the mercury
- Place the mercury and the items used to clean up the spill in a bag and dispose off as hazardous waste.

Hg- fate and transport

Mercury and methylmercury exposure to sunlight (specifically ultra-violet light) has an overall detoxifying effect. Sunlight can break down methylmercury to Hg(II) or Hg(0), which can leave the aquatic environment and reenter the atmosphere as a gas.

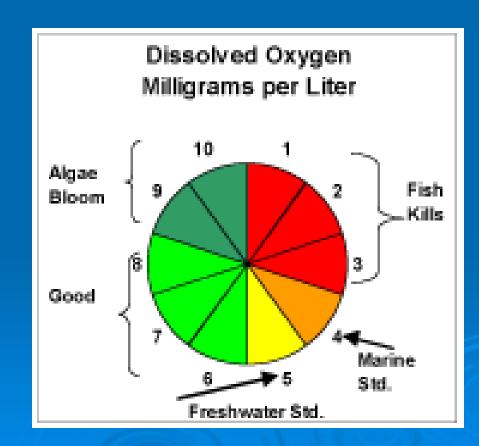
Hg- cause and effect



Hg- fate and transport













Pollutant of Concern





Synthetic chemicals

Manufacture of PCBs was stopped in the U.S. in 1977 because of evidence they build up in the environment and can cause harmful health effects

Regulated under the Toxic Substances Control Act (TSCA)

TSCA Regulations

Designed to ban the manufacture of PCBs and ensure the proper disposal of PCBs and PCB equipment, while minimizing the risk posed by the storage, use, and handling of the substance.

TSCA Regulations

 Include numerous exceptions and authorized activities

 Allowed uses of PCBs include servicing of PCBs in various PCB Equipment, such as transformers, capacitors, natural gas pipelines, and hydraulic systems

TSCA Regulations

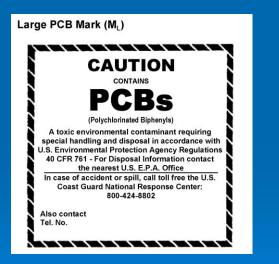
 Owners of PCB Transformers must register transformers with EPA
 Requirements for marking, storage, record keeping and disposal of PCB containing equipment

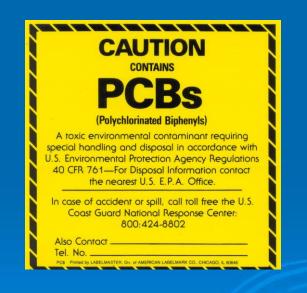
Provision C.12.a

- Develop training materials
- Train municipal building inspectors to identify PCBs or PCB-containing equipment
- Integrate PCB inspections into existing inspections
- Reporting requirements

Identification of PCB-Containing Equipment

Equipment will be marked





Identification of PCBs-Containing Equipment

- Look at Records
- Recordkeeping Requirements include
 - PCB weights
 - identification and numbers of items
 - storage, transfer, and disposal dates
 - identification of shippers and receivers

Manufacturer's label/PCB Fluid trade names

 Aroclor, Askarel, Eucarel, Pyranol, Dykanol, Clorphen, Clorinol, Chlorextol, Diaclor, Hyvol, Asbestol, Inerteen, Elemex, Saf-T-Kuhl, No-Flanol, Nepolin, EEC-18

Transformers



PCB Transformer

Source: EPA

Capacitors



PCB Capacitor Source: EPA

Hydraulic Systems



Hydraulic Systems

Source: EPA

Fluorescent Light Ballasts



Source: National Lamps and Components

Other Equipment Containing PCBs

- Heat Transfer SystemsElectric Motors
- Electromagnets

Other Equipment

- These will be unmarked and possibly found in older buildings:
 - Investment casting wax
 - Carbonless copy paper
 - Resins
 - General sealants and coatings, including windshield sealant and silo sealant
 - Lubricants, including bridge bearings and additives to transmission fluids
 - Paint, including marine paint
 - Electrical cable insulation (If electrical cable contains liquids or damp insulation, PCBs should be suspected.)
 - Gaskets Roofing materials

Best Management Practices

Employee Awareness
Spill Containment Provisions in Work Area
Proper Storage
Proper Disposal
No Leaks

Best Management Practices

Concentrations of total mercury same in sediments residential/commercial, industrial and mixed land use sites. Constant is sediments.-joint storm water agency project, hg, pesticides and organochlorine study.

Best Management Practices

Practices that reduce sediment discharges from storm water conveyances probably have the greatest potential to reduce discharges of pcbs. (review of potential measures to reduce urban runoff loads of pcbs to sfbay.-2004)

INSPECTION FORMS



Regulatory Agency Referrals

MRP C.12.a.ii requires inspectors to "document incidents in inspection reports and refer to appropriate regulatory agencies"

Examples of incidents

 PCB-containing equipment or storage container not properly labeled

Spills

Referrals: phone call, email, fax inspection record

Regulatory Agency Referrals cont.

Regulatory Agencies

- Regional Water Board
- DTSC
- County Environmental Health Department (CUPA)
- EPA Region 9

Regulatory Agency Referrals cont.

by Ch(i) Coordination with Hazardous Material Release Response and Inventory Plans.

	NTRA CO	458 D S T A	5 Pacheco Boule Telephone (925 WWW.CCHEA	ervices / Hazardous M evard, Suite 100, Mar 335-3200 FAX (92) ALTH.ORG/GROUPS/ TH SERVICES DIRECTOR + R	tinez, CA 94553 5) 646-2073 HAZMAT		
ŀ	lazardoi	us Materials Bu		Contract of the second second second			hecklist
FACILIT				ian mopoor	SITE ID		CTION DATE
	ION TYPE:		VIOLATION CLASS	IFICATIONS:	The second state of		
CAN BERRY	Follow-Up / Other	le of Regulations, Title 19	and the second	Contraction of the local data	Title 27 Div 1 S	Subdiv 2 Cha	n 1 Part II
(a)	1.91	California Health and S					
Viol Code	Authority	Requirement				Viol Class	Violation Due Date Violation Corrected
BP01	19CCR 2729.2	Adequate submission / comple	tion of Business Activ	ities & Owner / Operator Ic	entification Forms.		
BP02	19CCR 2729.2	Adequate submission / comple	tion of chemical inver	tory forms.			
BP03	19CCR 2729.4	Maximum quantity of all hazard	lous materials stored	on site in reportable quanti	ties are listed in the HI	MBP.	
BP04	19CCR 2729.5	Original signature on inventory	forms for acutely haz	ardous materials ≥ Thresh	old Planning Quantities	S.	and Course
BP05	19CCR 2729.2	Adequate submission / comple	tion of site map.				
BP06	H&SC 25504	Adequate submission / comple	tion / retention of writt	en Emergency Response I	Plan.		
BP07	27CCR 15210 & H&SC 25404	Full and timely payment of the	HMBP program annu	al fee.			
BP08	H&SC 25503.5	HMBP is maintained on-site or is accessible.					
BP09	H&SC 25504(c) & 19CCR 2732	Initial employee training progra	quate.				
BP10	H&SC 25504(c) & 19CCR 2732	Annual hazardous materials/en implemented and adequate.	nergency response re	fresher component of the e	employee training prog	ram	
BP11	19CCR 2731(c) & H&SC 25503(e)(1)	Procedures in place to mitigate release or threatened release or	, prevent or abate haz f hazardous materials	zards to persons, property s. See back for Best Man	or the environment from agement Practices (E	m a 3MP).	
BP12	-	Other:					
		See	back for Best Ma	anagement Practices	(BMP)		
Observa	ation:						
_							
-							
-	e for Review and	Inspection (in 15 minute increr	ments):	Notice to Comply	Notice of Vio		Violations Observed
otal Time				course country			

County Hazmat Storm Water Inspection Form

1014-4.012 Reduction of pollutants in stormwater. (a) Generally. Any person engaging in activities that may result in pollutants entering the county's stormwater system shall undertake all practicable measures to reduce such pollutants

	ONTRA C ALTH SER		A 94553 73	R	
FACILIT	ACCURATE AND ADDRESS OF	orm Water Discharge Inspection/Complia	ance Che		St
				SITE ID	
INSPECTI Routine / F		CODE / NAICS NOI Facility WDID # or NPDES Permit # Minor: Correct within Class / Violation: Class / Violatio	Cease activity/mitigate	immed.	e next rain (whichever 1st
SELF CEF	RTIFIED - NO EXP		unit to business days	Delore ale	THEAT FAILT (WHICHEVER TSL
Contra	Costa Co. Co	ode, Title 10 Public Works and Flood Control, Division 1014 Stormwal	ter Managemer	nt and [Discharge Contro
		Porter-Cologne Water Quality Control Act and Federal Clean Water			
Viol Code	Authority CCCT10	Requirement	Viol Class	Violation Due Date Violation Correcte	
SW01	1014-4.006	Illicit discharge to the Contra Costa County stormwater system. "Illicit discharge" mean to the county's stormwater system that is not composed entirely of stormwater, exe compliance with a NPDES permit.			
SW02	1014-4.008	Discharge that results in or contributes to a violation of the Contra Costa County NPDES p	permit.		
SW03	1014-4.010	Unlawful drainage connection to the Contra Costa County stormwater system.			States and the
SW04	1014-4.012(a)	Any person engaging in activities that may result in pollutants entering the county's stormy undertake all practicable measures to reduce such pollutants.			
SW05	1014-4.012(b)	No person shall throw, deposit, leave, or keep trash (discarded objects) in or upon any str sidewalk, business place, creek, stormwater system, fountain, pool, lake, stream, river or a water, or upon any public or private parcel of land, except in containers or in lawfully estab disposal facilities.			
SW06	1014-4.012(d)	Facility cleans paved parking lots, paved areas of gasoline stations, paved private roads, or stormwater systems as frequently and thoroughly as practicable in a manner that does not discharge of pollutants to the county's stormwater system.			
SW07	1014-4.012(g)	Facility complies with any and all applicable Best Management Practices adopted by any local agency.			
SW08	1014-4.016(c)	Facility maintains a notification procedure, trains personnel in the procedures, and personn tions of any release or suspected release of pollutants to the Contra Costa County Stormw			
SW09	1014-4.016(c)	Facility takes all necessary steps to ensure the discovery, containment, and clean up of an constituting an illicit discharge to the Contra Costa County stormwater system.			
Viol Code	Authority CCCT10	Notice of Intent Facilities	Viol Class	Viol Due Date/ Viol Corrected	
SW10	1014-4.012(f)	Notice of intent filed with State Water Quality Control Board			
SW11	1014-4.012(h)	Facility has a Storm Water Pollution Prevention Plan (SWPPP).		1. 1. 1. 1. C. C. 1. 1.	
SW12	1014.4.012(f)	Facility has submitted the results of annual storm water runoff analyses to the State Water Board.			
	1999	Exist - E (follow	, Recommended - R o (-up) Implemented - I		
BMP 1	Outdoor storage materials raised				
BMP 2	Vehicle and equ system.	ty stormwater			
BMP 3		control and spill mitigation materials are available (e.g. absorbents, rags, booms, oil absorber	nt pads, etc).		
BMP 4		storage area. All spills promptly addressed to prevent discharge to soil or surface water. ainment in place for hazardous materials/wastes storage tanks and containers.		_	
BMP 5					
BMP 6 BMP 7		el are trained in the SWPPP and/or SPCC (Spill Prevention, Control and Countermeasures).			
-		r recommended BMPs (see continuation sheet for description).			
	e for Review and ep Initials	I Inspection (in 15 minute increments): CC Hazmat Rep Initials	No Viola Date	ations Ob	served

CCC Storm water Ordinance

1014-4.006 Prohibited discharges. (a) The release of illicit discharges to the county stormwater system is prohibited.

CCC Storm water Ordinance

(h) "Illicit discharge" means any discharge to the county's stormwater system that is not composed entirely of stormwater, except a discharge in compliance with a NPDES permit

County Code <u>Title 10 PUBLIC WORKS AND FLOOD CONTROL</u> Division 1014 STORMWATER MANAGEMENT AND DISCHARGE CONTROL

1014-4.008 Discharge in violation of NPDES permit. Any discharge that would result in or contribute to a *violation o the county's NPDES permits*, either separately considered or when combined with other discharges, is prohibited





WRAP UP

- POC inspections to be integrated into existing inspection programs.
 - Use Guidance Manual for quick reference
 - Use Outreach Material for educating business operators
 - Complete Inspection Forms



Name and Contact Information of Trainer





Spawning Sockeye Salmon - underwater footage [HD].flv