

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

## PFAS: Source Tracking to Compliance

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## Outline

- NPDES Permits: Individual/General
- PFAS at Industrial Facilities
- PFAS Questions for Facilities
- Surface Water PFAS Criteria
- EGLE's PFAS Surface Water Investigations
- Industrial PFAS Compliance Strategy



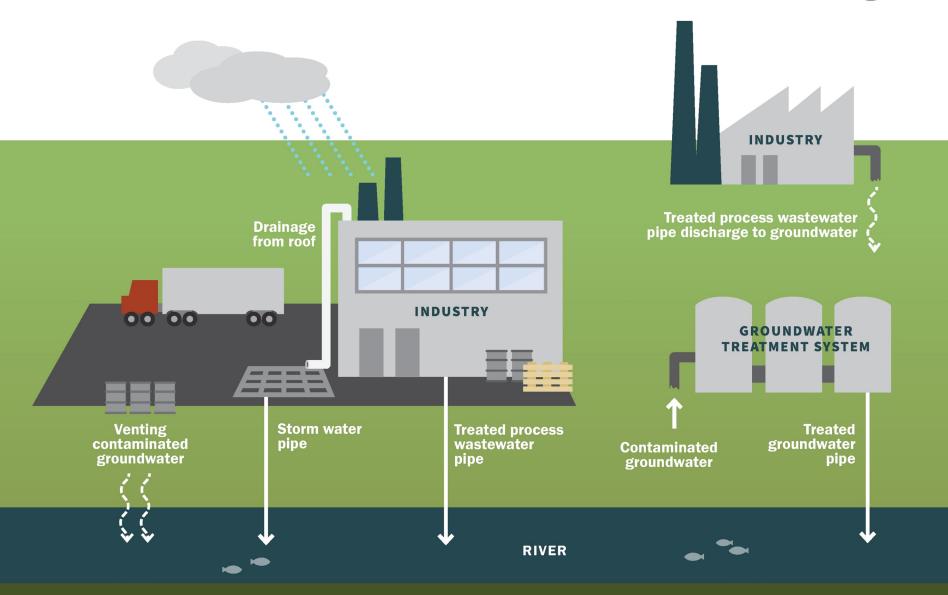


## NPDES Permits

- General Permit Examples
  - Hydrostatic Pressure Test Water
  - Non-Contact Cooling Water
  - Industrial Storm Water
- Individual Permits



### **PFAS from Industrial Direct and Storm Water Discharges**



## Permit Application Questions

- 1. Is this facility known to have PFOS and/or PFOA present in wastewater discharged to surface waters of the state?
- 2. Is this facility a landfill for solid or hazardous waste with a discharge of leachate to a surface water of the state?
- 3. Is this facility a metal finisher that discharges wastewater associated with this activity to a surface water of the state?
- 4. Is the discharge from the remediation of a contaminated site to a surface water of the state?
- 5. Does the facility manufacture paper, corrugated paper, cardboard, paperboard, or packaging paper (coated or uncoated), and discharge wastewater associated with this activity to a surface water of the state?
- 6. Does the facility conduct car washing as all or part of its operations and discharge car wash wastewater to a surface water of the state?
- 7. Is this facility a commercial industrial laundry that discharges wastewater associated with this activity to a surface water of the state?
- 8. Is this facility a chemical manufacturer with a discharge of wastewater associated with this activity to a surface water of the state?
- 9. Has Aqueous Film-Forming Foam (AFFF) ever been used at the facility for training or testing, or to respond to a fire emergency? Has AFFF ever been stored at this facility? If yes to either, please select "YES."
- 10. Does this facility manufacture, formulate, or mix paints/pigments and discharge wastewater from these operations to a surface water of the state?
- 11. Does this facility have a discharge from a leather or hide tanning/finishing operation to a surface water of the state?
- 12. Does this facility perform carpet and/or upholstery cleaning and discharge wastewater from these operations to a surface water of the state?
- 13. Is the facility a carpet, rug, or textile manufacturer that discharges wastewater associated with this activity to a surface water of the state?
- 14. Is this facility a centralized waste treater? Centralized Waste Treaters treat or recover metal-bearing, oily, and organic wastes, wastewater, or used material received from off site, and are regulated under 40 CFR Part 437.
- 15. Does this facility apply a stain-, dirt-, water-, or fire-resistant coating and/or protectant, and discharge wastewater associated with this activity to a surface water of the state?



## Industrial Storm Water Inspection Questions

- 1. Metal Finishers: Has chrome plating or chromate conversion coating ever been conducted?
- 2. Metal Finishers: Is there a history of PFAS-based fume suppressant use?
- 3. Landfills: Does any cap contain paper sludge?
- 4. Centralized Waste Treaters: Does this facility accept wastes associated with metal finishing, paper mills, AFFF, or landfill leachate?
- 5. Centralized Waste Treaters: Have any spills or industrial activities involving wastes ever occurred in areas outside containment?
- 6. Paper Facilities: Has recycled paper or recycled cardboard ever been a source material?
- 7. Paper Facilities: Has the facility ever manufactured, used, or applied coatings in its process?
- 8. Has the facility ever manufactured, used, or applied stain/dirt/fire/water-resistant coatings/protectants?
- 9. Has the facility ever manufactured, formulated, or mixed paints/pigments?
- 10. Has a PFAS-based chemical ever been used as a part of an industrial activity?
- 11. Does the facility have information on the type of PFAS chemicals used (e.g., PFOS/PFOA)? If so, what was the timeframe of use?
- 12. Is there venting (stacks, fans, etc.) from the facility to the outside related to any industrial process?
- 13. Have there been any historical trainings or fires at the facility where firefighting foam was used? If yes, provide the date(s) and location(s).
- 14. Do fire extinguishers or fire suppression systems on-site contain Class 2 or B AFFF that contains PFAS?
- 15. Has there ever been a potential for storm water to come into contact with PFAS-contaminated items (currently or historically) outside the facility?
- 16. Is there any known soil or groundwater contaminate on the property?
- 17. Does groundwater infiltrate the storm sewer system?



## Sector Specific Questions

- 1. Has the facility ever used or generated PFAS chemicals in its industrial process or as part of an industrial activity? **Yes/No** 
  - a. If yes, please answer the following questions:
  - b. How were/are PFAS chemicals used or generated? Explain:
  - c. What was the timeframe of use? **Explain:**
  - d. What type of PFAS (PFOS, PFOA, etc.) are/were used? Explain:
  - e. Has there ever been a potential for storm water to come into contact with PFAS-contaminated items (currently or historically) outside the facility? Yes/No Explain:
  - f. If there are direct discharges (e.g., process wastewater, non-contact cooling water, GWCU, etc.), is there a potential for PFAS contamination of these discharges? **Yes/No Explain:**
- 2. Is there venting (stacks, fans, etc.) from the facility to the outside related to any industrial process? **Yes/No**
- 3. Have there been any historical trainings or fires at the facility where firefighting foam was used? Yes/No
  - a. If yes: Please provide the date(s) and location(s). Explain:
- 4. Do fire extinguishers or fire suppressions systems on-site contain Class 2 or B Aqueous Film Forming Foam (AFFF) that contains PFAS? **Yes/No** 
  - a. If yes, please answer the following questions:
  - b. If known, what is the reason for keeping PFAS-containing AFFF on-site (e.g., insurance, company policy, fire marshal, government agency)? **Explain:**
  - c. Where is the AFFF contained, stored, or used? Explain:
  - d. Have there been any leaks/spills/releases from these systems? **Yes/No Explain:**
- 5. Is there any known soil or groundwater contamination on the property? Yes/No
  - a. If yes: please answer the following questions:
  - b. What type of contamination? Explain:
  - c. What is the source (i.e., what process, activity, event) of the contamination? **Explain:**
- 6. Does groundwater infiltrate the storm sewer system (is there still flow 72 hours since the end of the last rain event)? **Yes/No**



## Michigan PFAS Criteria: Surface Water

Rule 57 Toxic Substances of the Part 4 Water Quality Standards

Natural Resource & Environmental Protection Act (NREPA) – Part 31, Water Resources Protection

Compound	HNV* (ng/L)	Established Date
PFOS (Drinking Water Source)	11	March 2014
PFOS	12	March 1014
PFOA (Drinking Water Source)	420	May 2011
PFOA	12,000	May 2011

<sup>\*</sup>Human Noncancer Value (HNV)











## Surface Water Investigations

- Survey Surface Water and Fish
- Foam Complaints
- Wastewater Treatment Plants
- Source Tracking



## Industrial PFAS Compliance Strategy

#### Prioritization of facilities

- Known or suspected use
  - Metal finishers
  - Paper manufacturers or recyclers
  - Landfills
  - Facilities with Class B AFFF storage, training, and/or use
- Existing sampling data
  - Wastewater
     Groundwater
  - Storm water Surface water
  - Soils Sanitary



# Industrial Direct & Industrial Storm Water Discharges

- Highest priority facilities:
  - Sampled by EGLE
  - Facility directed to sample
- Other facilities with potential:
  - PFAS may be added to WRD compliance sampling inspections

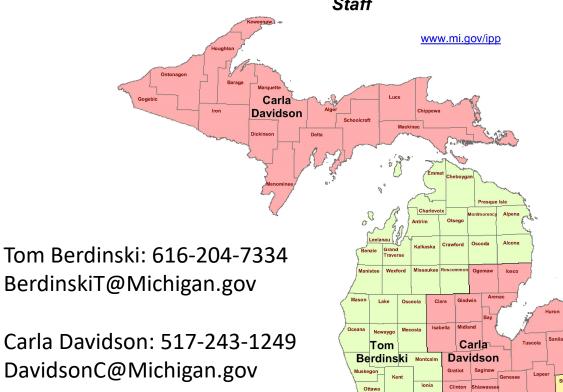
# Industrial Direct & Industrial Storm Water Discharges

## Addressing industrial discharges of PFOS/PFOA > WQV through Administrative Consent Orders

- Enforceable schedules
- Source tracking
- Corrective actions
- Effluent goals
- Monitoring
- Performance certification
- Beyond the ACO



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