

Michigan Industrial Pretreatment Program (MIPP) Annual Report Form

SECTION 1: GENERAL INF	ORMATION				
1. Name of Facility: City of S	turgis				
2. NPDES Permit Number: N					
3. Contact Person: Tom Siko	orski		Phone: 269-659-7	250	
4. Reporting Period: 01.01.2	015 to 12.31	1.2015	E-mail: tsikorski@	sturgism	ni.gov
Attach a summary of any sar during the reporting period.	mpling results	s for the influent, effluent, ar	nd sludge monitoring o	conducte	d
6. Total Number of Industrial Us	sers: 40	SIUs:5_ CIUs:4_	_ Non-categorical SI	Us:1	l
7. Have there been any addition Industrial User (SIU) list or industrial information (attach additional structure)	strial user inv	ventory? If NO, check here			
Facility Name	Change Add/Delete	Explanation		Che	CK if or SIU
For all new or changed SIUs, prov	ide: Process I	Description; Flow Information;	and Reason It's Classi	fied as ar	n SIU.
A CIU is always an SIU, but an S	IU is not alwa	ays a CIU.			
CERTIFICATION					
certify under penalty of law the rue, accurate, and complete. I nformation, including the possi	l am aware	that there are significant p			
Signature: Tow All.		Date:	01/15/201	6	
Title:WWTP Superintend	ent				

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Michigan Industrial Pretreatment Program (MIPP) Annual Report Form

SECTION II: SIU INFORMA	TION						
• Fill in one column for each S	IU (attach ad	ditional sheets i	if necessary	<i>'</i>).			
	SIU	J #1		SIU #2			
a. SIU Name.	Abbott Nutriti	on		Midwest Too	ol & Cutlery II		
b. Categorical Classification (if applicable).	none			Metal Finishi	ing		
c. Date(s) Inspected.	12/11/2015			12/17/2015			
d. Permit Issued Date.	10/01/2011			02/01/2012			
e. Permit Expiration.	07/31/2014			01/31/2016			
f. Did this permittee have an expired permit at any time during the reporting period?		⊠ Yes □ No		[☐ Yes		
g. If yes, list dates.	1/1/15 - 12/3	1/15					
h. How often has the POTW sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements?	4			2			
i. How often has the SIU sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements?	0			0			
j. Was this SIU in SNC (in non- compliance with limits, sampling, and reporting requirements) at any time during the reporting period? If 'No" go to I.		☐ Yes ⊠ No		[□ Yes ⊠ No		
k. If yes (in SNC), were notices published in the newspaper?* If Yes, attach copy of actual notice.] Yes □ No			Yes No		
List: Violations	Violations	Enforcement Actions	In Compliance?	Violations	Enforcement Actions	In Compliance?	
 corresponding enforcement actions, and whether or not the SIU has 							
returned to compliance. (attach extra sheets if necessary)			yes			yes	
m. Additional Information.			1		I	1	

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^{*} Publication of CIUs required; non-CIUs optional.



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SECTION II: SIU INFORMA	TION						
• Fill in one column for each S	IU (attach ad	ditional sheets i	if necessary	<i>'</i>).			
	SIL	J #3		SIU #4			
a. SIU Name.	Iceberg, LLC			Summit Poly	mers, Inc-SYNTE	CH Plant	
b. Categorical Classification (if applicable).	Metal Finshir	ng		Plastic Moldi	ing		
c. Date(s) Inspected.	12/10/2015			12/10/2015			
d. Permit Issued Date.	10/01/2015			05/31/2015			
e. Permit Expiration.	09/30/2018			04/01/2019			
f. Did this permittee have an expired permit at any time during the reporting period?		☐ Yes ⊠ No		[☐ Yes		
g. If yes, list dates.							
h. How often has the POTW sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements?	4			2			
i. How often has the SIU sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements?	0			0			
j. Was this SIU in SNC (in non- compliance with limits, sampling, and reporting requirements) at any time during the reporting period? If 'No" go to I.		☐ Yes ⊠ No		[□ Yes ⊠ No		
k. If yes (in SNC), were notices published in the newspaper?* If Yes, attach copy of actual notice.] Yes □ No		[☐ Yes ☐ No		
List: Violations	Violations	Enforcement Actions	In Compliance?	Violations	Enforcement Actions	In Compliance?	
corresponding enforcement actions, and whether or not the SIU has							
returned to compliance. (attach extra sheets if necessary)			yes			yes	
m. Additional Information.			<u>l</u>		1		

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SECTION II: SIU INFORMA	ΓΙΟΝ						
• Fill in one column for each S	IU (attach ad	ditional sheets	if necessary	/).			
	SIU	J #5		SIU #			
a. SIU Name.	Sturgis Molde	ed Product					
b. Categorical Classification (if applicable).	Plastic Moldi	ng					
c. Date(s) Inspected.	09/15/2015						
d. Permit Issued Date.	12/13/2013						
e. Permit Expiration.	12/12/2018						
f. Did this permittee have an expired permit at any time during the reporting period?		☐ Yes ⊠ No)		☐ Yes ☐ No	ı	
g. If yes, list dates.							
h. How often has the POTW sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements?	2						
 i. How often has the <u>SIU</u> sampled and analyzed for all regulated pollutants in accordance with 40 CFR 136 requirements? 	0						
j. Was this SIU in SNC (in non-compliance with limits, sampling, and reporting requirements) at any time during the reporting period? If 'No" go to I.		∐Yes ⊠ No)		□ Yes □ No		
k. If yes (in SNC), were notices published in the newspaper?* If Yes, attach copy of actual notice.] Yes □ No)	[Yes No)	
List: Violations	Violations	Enforcement Actions	In Compliance?	Violations	Enforcement Actions	In Compliance?	
 corresponding enforcement actions, and whether or not the SIU has 							
returned to compliance. (attach extra sheets if necessary)			yes				
m. Additional Information.							

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^{*} Publication of CIUs required; non-CIUs optional.



City of Sturgis

Summary of Influent and Effluent Sampling

The following table contains the averages of all sampling results (including the units used) taken by the POTW during the reporting period. For the purpose of calculating the average, those sampling results below the level of detection are entered as 1/2 the detection limit.

Calendar Year Parameter	Average Reading		Number of samples used	l Aver	age of ction Limit	i.	Maximun Pounds		Efficier Avg
INFLUENT, Compatibles			for average						
INFLOENT, Compandies									
Influent, BOD	251	mg/L	365		2		4,473		
Influent, SS	270	mg/L	365		2		6,591		
Influent, Phosphorus	6.58	mg/L	52		0.1		117		
Influent, NH3	22.6	mg/L	365		0.1		299		
Influent, pH	7.8	S.U.	365						
INFLUENT, METALS									
Arsenic	0.00140	mg/L	5		0.000				
Cadmium	0.00022	mg/L	5		0.000				
Chromium	0.00620	mg/L	5		0.001				
Copper	0.09780	mg/L	5		0.001				
Cyanide, Total	0.00100	mg/L	4		0.002				
Lead	0.00660	mg/L	5		0.001				
Mercury	0.00010	mg/L	3		0.00020				
Molybdenum	0.01767	mg/L	3		0.002				
Nickel	0.00920	mg/L	5		0.001				
Selenium	0.00110	mg/L	5		0.002				
Silver	0.00237	mg/L	5		0.001				
Zinc	0.13080	mg/L	5		0.001				
EFFLUENT, Compatibles				Max D	ay				
Effluent, BOD	4	mg/L	365	17	2			93.2%	9
Effluent, SS	5	mg/L	365	12	2			93.8%	9
Effluent, Phosphorus	0.42	mg/L	52	1.00	0.1			85.3%	g
Effluent, NH3	0.50	mg/L	365	3.4	0.1			85.1%	9
Effluent, pH	7.9	S.U.	365						
EFFLUENT, METALS									
Arsenic	0.20	ug/L	5		0.4			75.0%	ç
Cadmium	0.0401	ug/L ug/L	5		0.1			0.0%	7
Chromium	0.400	-	5		0.1			83.3%	ç
	3.421	ug/L	5		0.4			85.5%	ç
Copper Cyanide, Available	1.00	ug/L	2					83.370	-
•	0.4001	ug/L	5		0.6			87.5%	Ģ
Lead		ug/L	7		0.40			99.9%	9
Mercury	0.60000 9.336				0.40			10.0%	
Molybdenum	6.202	ug/L	3		0.8			-20.0%	4
Nickel	0.7001	ug/L	5					-20.0% 54.5%	2
Selenium		ug/L	1		1.4			0.0%	8
Silver	0.170	ug/L	5		0.4				7
Zinc Cyanide, Total	9.504 0.00325	ug/L ug/L	5		0.8			84.2%	9
		45/L	4		0.002			·	
LBS	<u>INFLUENT</u>		Avg.	Max day		EFFLUENT Dissolved O	Avg N xygen, minimum	⁄Iax Day	-
					EEE O	Dissolved Of	xygen, minimum 1.34	2.14	5.
	391		1.07	1.70	EFF, Q	10 (10		4.14	,
Total INF Q,MG						12.640	17		
Total BOD, LBS	813,525		2,229			12,640 17,142	35		
			2,229 2,408 59		1.48	12,640 17,142 199	47 4		9



City of Sturgis

Summary of Influent and Effluent Sampling

The following table contains the averages of all sampling results (including the units used) taken by the POTW during the reporting period. For the purpose of calculating the average, those sampling results below the level of detection are entered as 1/2 the detection limit.

Fe	59,358	\$28,492			Electric 150,720 KWH	\$16,061
CI2	3,942	\$2,614	Precip.	34.27	_{DTOU} 714,120 _{KWH}	\$59,575
Polymer	0	\$0			Gas Produced ccf	61,833
					Decant gallons	2,873,601
					Primary sludge TS lbs avg	1,394
					Primary sludge VS lbs avg	934

Sturgis WWTP Summary of Biosolids Analysis for Calendar year 2015

	%Total Solids	% Volatile Solids	S.U.	Arsenic mg/kg	Cadmium mg/kg	Chromium mg/kg	Copper mg/kg	Lead mg/kg	Mercury mg/kg	Nickel mg/kg
DATE	TS	TVS	рН	AS	CD	CR	CU	PB	HG	NI
1/5/15	4.65	53	7.4	0.05	0.01	83.7	631	20.9	0.33	0.25
4/6/15	11.85	45	7.2	0.05	0.01	70.1	517	36.4	0.45	27.90
7/9/15	4.63	55	7.3	0.05	0.01	106.0	832	46.5	0.63	29.00
10/6/15	4.97	53	7.5	7.60	0.01	116.0	937	45.0	0.51	28.90
Avg	6.53	52	7.4	1.94	0.01	94.0	729	37.2	0.48	21.51
Max	11.85	55	7.5	7.60	0.01	116.0	937	46.5	0.63	29.00
Min	4.63	45	7.2	0.05	0.01	70.1	517	20.9	0.33	0.25
# of samples	4	4	4	4	4	4	4	4	4	4

	Molybdenum mg/kg	Potassium % wt	Selenium mg/kg	Silver mg/kg	Zinc mg/kg	Ammonia % wt	Nitrate % wt	Total Nitrogen % wt	Phosphorus % wt
DATE	MO	K	SE	AG	ZN	NH4	NO3	TKN	Р
1/5/15	0.05	0.1050	0.1	0.05	682	1.440	<0.0022	4.65	2.53
4/6/15	22.00	0.0523	0.1	33.10	654	0.929	<0.0008	4.19	2.19
7/9/15	0.05	0.1990	4.3	8.40	993	1.790	18.1000	23.60	2.63
10/6/15	25.50	0.1770	4.0	1.60	1210	1.750	<0.0002	4.78	3.83
Avg	11.90	0.1333	2.1	10.79	885	1.477	4.5258	9.31	2.80
Max	25.50	0.1990	4.3	33.10	1210	1.790	18.1000	23.60	3.83
Min	0.05	0.0523	0.1	0.05	654	0.929	<0.0002	4.19	2.19
# of samples	4	4	4	4	4	4	4	4	4

List of Users for Annual Public Notification of Significant Noncompliance (40CFR403.8(f)(2)(vii))

Name of Treatment Facility : City of Sturgis WWTP

Reporting Period : From 1/1/2015 To 12/31/2015 Report Date : 3/8/2016

Company Name	Permit Number	Description of Significant Noncompliance	Enforcement Activities		
			EA type : EA issued date :		
		SNC Date: to	Req. response date : Response complete date : EA Action:		