



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



DAN WYANT  
DIRECTOR

March 23, 2011

Mr. Michael G. Banfield, Senior Project Manager  
6050 East Marlette Street  
Marlette, Michigan 48453

Dear Mr. Banfield:

SUBJECT: Septage Receiving Facility Operating Plan Approval Marlette Wastewater Treatment Facility

The Department of Environmental Quality (DEQ) completed their review of the Marlette Wastewater Treatment Facility septage waste operating plan. The operating plan is approved and meets the requirements outlined in Section 11715b of Part 117, Septage Waste Servicers, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

The Marlette Wastewater Treatment Facility approved operating plan will be posted on the Septage Program Web site and can be viewed at <http://www.michigan.gov/septage> by clicking the "Approved Septage Waste Receiving Facility Operating Plans" link.

The receiving facility must operate in accordance with the approved operating plan. If a change in operations or conditions is anticipated, please file an amendment to the operating plan at least thirty (30) days prior to the proposed date for implementation.

Thank you for your continued environmental stewardship and service to those with on-site wastewater systems in and around your community and those who service them. If you have any questions regarding this matter, please contact me via e-mail at [burutolu@michigan.gov](mailto:burutolu@michigan.gov); either of the telephone numbers listed below; or DEQ, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Ebi Burutolu, Soil Scientist  
On-Site Wastewater Unit  
Solid Waste and Land Application Section  
Resource Management Division  
Lansing-Phone: 517-241-4598; Fax: 517-373-4797  
Warren-Phone: 586-753-3773; Fax: 586-753-3751  
[burutolu@michigan.gov](mailto:burutolu@michigan.gov)

cc: Mr. Bryant J. Wilke, Sanilac County Health Department  
Mr. Jon Bloemker, DEQ-Saginaw Bay



February 24, 2011

Matt Campbell  
Septage Waste Program Coordinator  
Drinking Water & Environmental Health Section  
Onsite Wastewater Unit - Lansing Operations Division Water Bureau - MDNRE  
517-335-4178

Dear Mr. Campbell,

Enclosed is the Septage Receiving Plan (SRP) for the Marlette Wastewater Treatment Facility. Currently no outside waste is being accepted for treatment but we intend to include this as part of our operation upon approval of this operating plan.

Enclosed is a copy of the notice which was posted in the Marlette Leader and is currently posted at the City of Marlette City Hall. A copy of the SRP is posted on the City of Marlette's web site; [www.cityofmarlette.com](http://www.cityofmarlette.com). This notice and a copy of the Septage Receiving Plan were mailed to the County Health Departments of Sanilac, Tuscola, St. Clair, and Lapeer. Each City, Township, and Village within the 15 mile radius of the City of Marlette was also notified.

To date no telephone calls or written comments have been received at Marlette City Hall, and no requests were made to review the proposed Septage Receiving Plan.

If you or your staff require further information concerning this matter, please contact Marty Jones at the Marlette WWTP at 989-635-3655.

Sincerely,

Wade Trim Operations Services, Inc.

A handwritten signature in cursive script that reads 'Michael G. Banfield'.

Michael G. Banfield  
Senior Project Manager

MLT7534-10Y

\\Gldata\wtos\Marlette\Correspondence\2011\Burutolu.Marlette.DNRE Notification Letter.022411.docx

Enclosures

cc: Tim Truax, Wade Trim Operations Services  
Marty Jones, Wade Trim Operations Services  
Neil Harder, Wade Trim Operations Services

RECEIVED  
DEPT. NATURAL RESOURCES & ENVIRONMENT

MAR 14 2011

ERMD-SWLAS

# Marlette Wastewater Septage Receiving Plan

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# **City of Marlette**

Wastewater Treatment Facility



## **Septage Receiving Plan**



### **Introduction**

Part 117, Septage Waste Servicers, of the Natural Resources and Environmental Protection Act, 1994 PA 451, regulates the pumping, disposal, and land application of septage. To comply with Part 117, Septage Waste Servicers, of the Natural Resources and Environmental Protection Act 1994 PA 451, a Receiving Facility must develop and Operating Plan for Septage Receiving. A Wastewater Treatment Facility (WWTF) that accepts domestic septage is now defined as a "receiving facility."

Currently the City of Marlette Wastewater Treatment Facility does not accept trucked in wastewater. The WWTF has developed and adopted this operating plan for receiving outside Septage wastewater.

### **City of Marlette Contact Information**

6436 Morris Street, Marlette, Mi 48453  
City Hall 989-635-7448  
City Manager: Lou LaPonsie  
City Web Site: <http://cityofmarlette.com>

### **WWTF Contact Information**

6050 East Marlette Street, Marlette MI, 48453  
Office Telephone: 989-635-3655  
Operated by Wade Trim Operations Services  
Mike Banfield - Senior Project Manager - 989-732-3584  
Neil Harder – Assistant Project Manager - 989-635-3655  
Marty Jones – Maintenance Manager – 989-635-3655

### **Domestic Septage**

The following statement identifies the category of septage that the WWTF will accept for treatment:

- Septage pumped from home septic tanks, recreation vehicles (RV), portable toilets, or type III marine sanitation devices.

### **Service Area**

Any Licensed hauler whose business address is within the boundaries of Huron, Tuscola, Sanilac, Lapeer, and St. Clair counties or within a 15 mile radius of the WWTF may dump domestic septage at the Marlette WWTF. Septage haulers from outside the 15 mile radius that are licensed with the MDNRE may also dump septage providing they pay up front in cash or arrange other payment options in advance with the City of Marlette.

### **Hours of Operation**

Delivery of all septic waste at the WWTF shall occur Monday – Friday between 8:00 a.m. – 2:00 p.m. (No septic deliveries accepted on weekends or Holidays without prior approval.) Special non-routine deliveries may be considered at the discretion of the onsite operator. Drivers bringing loads before or after these hours will be turned away.

### **Hydraulic Restrictions**

The WWTF will not accept single loads over 3,000 gallons or more than 12,000 gallons of septage/day Monday – Friday.

**Odor Control**

The WWTF will mix septage with waste activated sludge under aeration. We do not anticipate any odor control issues. If odor issues arise, they will be dealt with promptly.

**Fee Structure, Rate System**

The WWTF has no metering device at the receiving locations. A septage hauling vehicle will be assumed full to capacity. The charge for septage discharged is based on truck capacity. The fee structure is subject to change, known users will be notified fifteen (15) days in advance of any rate change.

Septic Tank Waste	0 – 300	Gallon	\$25.00
	301-1000	Gallon	\$50.00
	1001-2000	Gallon	\$100.00
	2001-3000	Gallon	\$150.00
Portable Toilet Waste Marine Sanitation Waste, Type III	\$50.00 per 1000 Gallon		
RV / Camper Holding Tank Waste 0 – 300 gallons	\$15.00	City Residents (must be able to prove)	
	\$25.00	All others	

**Payment**

All permitted Septage Haulers will have an option to pay up front with cash, certified check, or money order, for the exact amount. Accounts will not be established with the City of Marlette for the purpose of billing. Cash payment is highly encouraged.

**Unloading Procedure**

The licensed Septage Hauler arrives at the WWTF and checks-in at the Main Building Office. The onsite operator directs the driver to one of two locations to dump. Recreation vehicles (RV), portable toilets, or type III marine sanitation vehicles will be directed to the Influent Building. Septic tank haulers will be directed to the south digester. The operator oversees the driver's entry of information onto the Septage Hauler Record Form, whereby the date, time of arrival, truck ID number, gallons to discharge, are recorded. Failure by driver to accurately and completely fill out Septage Hauler Record Form may result in loss of unloading privileges. City personnel may perform an audit, which involves inspecting the septage load during delivery for verification of volume and content of discharge. Verification of Truck Identification Number and Drivers Signature may be required. The driver will unload at a septage unloading area. The driver hoses off the back of the truck and receiving area as necessary to reduce unsanitary conditions. The WWTF reserves the right to take a sample of the septage for laboratory analysis.

#### **Duty to Comply**

The Discharger must comply with all conditions established by the City of Marlette. Failure to comply with the requirements may be grounds for loss of discharge privileges, administrative action, and enforcement proceedings including civil or criminal penalties, injunctive relief, and summary abatement. The right to discharge may be rescinded for good cause as determined by the WWTF Superintendent. This determination is final and not subject to appeal. Knowingly making any false

statement on any report or other document or providing a non-representative sample is a crime and may result in the loss of discharge privileges, imposition of criminal sanctions and/or civil penalties. The Septic Hauler will provide and maintain current all relevant business information and will update information upon request.

#### **Duty to Mitigate**

The Discharger shall take all reasonable steps to minimize or correct any adverse impact to the treatment plant or the environment resulting from noncompliance with any federal, state, local laws, ordinances, or standards.

#### **Compliance with Applicable Standards and Requirements**

The Discharger has an obligation to comply with any and all applicable federal, state, and local standards and requirements.

#### **Inspection and Entry**

The Discharger shall allow the WWTF personnel, or an authorized representative, upon presentation of credentials to enter the Discharger's premises where business is located or conducted, or where records are kept. Also have access to and copy, at reasonable times, any operational records. The Discharger shall allow the WWTF to inspect at reasonable times any facilities, equipment, including monitoring and control equipment.

#### **Civil and Criminal Liability**

The Sewer Use Ordinance provides that any person who violates any of the ordinances may be subject to civil penalties. The Discharger may also be subject to sanctions under federal and/or state law.

#### **Recovery of Costs Incurred**

In addition to civil and criminal liability, the Discharger violating any of the provisions of the Sewer Use Ordinance or causing damage to or otherwise inhibiting the WWTF shall be liable for any expense, loss, or damage caused by such violation or discharge. The city shall bill the Discharger for the costs incurred for any cleaning, repairing, or replacement work caused by the violation or discharge. Refusal to pay the assessed costs shall constitute a separate violation of the Sewer Use Ordinance, and immediate revocation of discharge privileges at the Marlette WWTF.

#### **Prohibited Discharge Standards**

No user shall introduce or cause to be introduced into the City of Marlette WWTF any pollutant or wastewater which causes pass through or interference that results in the City violating its National

Pollution Discharge Elimination System (NPDES) permit, or its biosolids management program. These general prohibitions apply to all users of the WWTF whether or not they are subject to categorical pretreatment standards or any other federal, state or local pretreatment standards or requirements.

A. Specific Prohibitions. No user shall introduce or cause to be introduced into the WWTF the following pollutants, substances or wastewater:

- Pollutants which create a fire or explosion hazard in the WWTF, including but not limited to, waste streams with a closed cup flash point of less than 140 degrees Fahrenheit or 60 degrees centigrade using the test methods specified in 40 CFR 261.21.
- Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin, in amounts that will cause interference or pass through;
- Pollutants which result in the presence of toxic gases, vapors, or fumes within the WWTF in a quantity that may cause acute worker health and safety problems;
- Noxious or malodorous liquids, gases, solids, or other wastewater which, either signally or by interaction with other wastes, are sufficient to create a public nuisance, a hazard to life, or to prevent entry to the WWTF for maintenance or repair.
- Wastewater which imparts color which cannot be removed by the treatment process, such as, but not limited to dye wastes and vegetable tanning solutions, which consequently imparts color to the treatment plant's effluent;
- Wastewater containing any radioactive wastes or isotopes except in compliance with applicable federal or state regulations;
- Sludge's, screenings, or other residues from the pretreatment of industrial wastes;
- Medical wastes, except as specifically authorized by the Director in a wastewater discharge permit;
- Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail toxicity test; Detergents, surface-active agents, or other substances which may cause excessive foaming in the WWTF;
- Fats, oils, or greases of animal or vegetable origin in concentrations greater than 100 mg/l; Collectible floating fats, oils, or greases; including grease trap waste.
- Garbage that has not been properly shredded;
- Pollutants which cause a high concentration of inert suspended solids, such as but not limited to, slurries, diatomaceous earth and lime residues;

- Pollutants which cause high concentration of dissolved solids such as, but not limited to, sodium chloride;
- Pollutants which exert a COD that would increase operational expense or cause treatment problems;
- Pollutants which result in water or waste materials containing toxic or poisonous substances that may damage or interfere with any sewage treatment process or that may constitute a hazard to any person, animal, fish, aquatic life, or that may be a hazard in the receiving waters of the state;
- Any substance which may cause the WWTF effluent or any other product of the WWTF such as biosolids, residue, sludge or scum, to be unsuitable for reclamation and reuse or to interfere with the biosolids management, reuse or reclamation process where the WWTF is pursuing a biosolids, reuse or reclamation program. In no case shall a substance be discharged to the WWTF and cause the WWTF to be in noncompliance with biosolids use or disposal criteria guidelines or regulations under applicable, federal, state, or local law.

# Marlette Wastewater Treatment Facility

The following information was extracted form the Basis of Design Summary, design year 2005.

## Influent Flow Characteristics and Loadings:

- Average day, dry weather flow rate                      0.35 MGD        243 GPM
- Average Monthly wet weather flow                      0.4-0.6 MGD    278-417 GPM
- Five day Biochemical Oxygen Demand                178mg/l        520lbs/day

Operating Characteristics	Average Day Flow	Peak Flow
• Design/Operating MLSS	2800 mg/l	
• Hydraulic Retention Time	36 hours	20.25 hours
• Solids Retention Time	27 Days	27 Days
• Wastage Flow @ 8000 mg/l	6800 GPD	6800 GPD
• Wastage Loading	452 lbs/day	452 lbs/day
• Organic Sludge Yield	0.87	0.87
• Average Day Rated Capacity	0.62 MGD	
• Peak Flow Capacity		1.32 MGD

## Residuals Handling and Disposal:

### Loading Rate:

- Organic Loading Rate                      452 lbs/day
- Phosphorus Sludge                      62lbs/day
- Total                      514 lbs/day

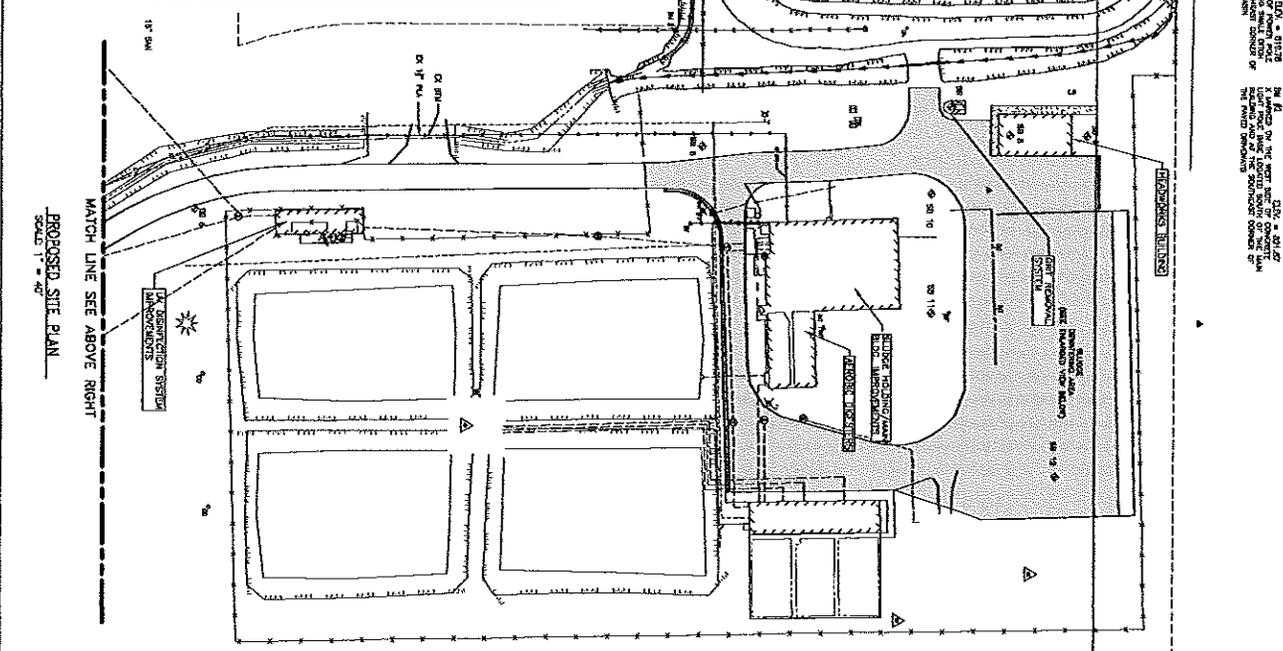
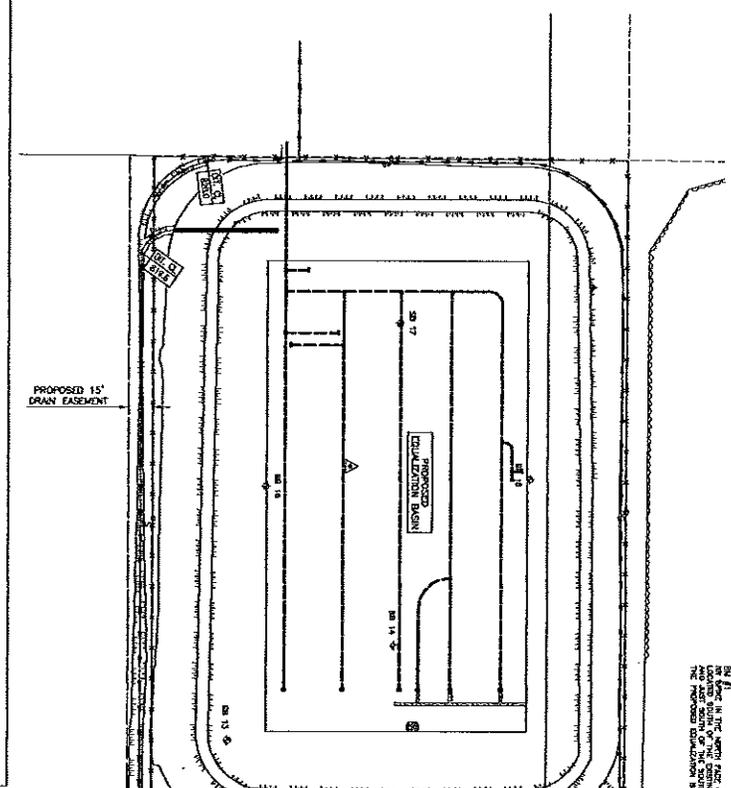
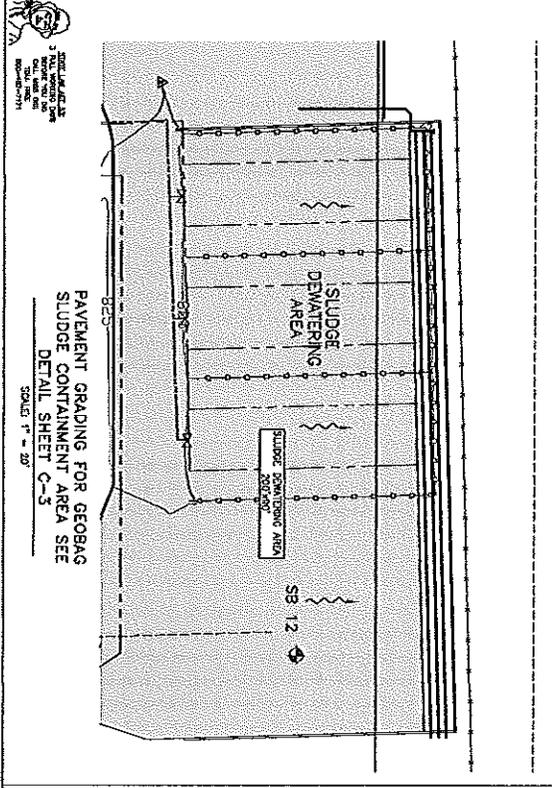
### Digestion:

- Type                      Aerobic
- Quantity and Volume                      Two, 135000 gallon each (270000 total)
- Operating Solids Concentration                      2 – 2.5%
- Decanting Capabilities                      Telescopic

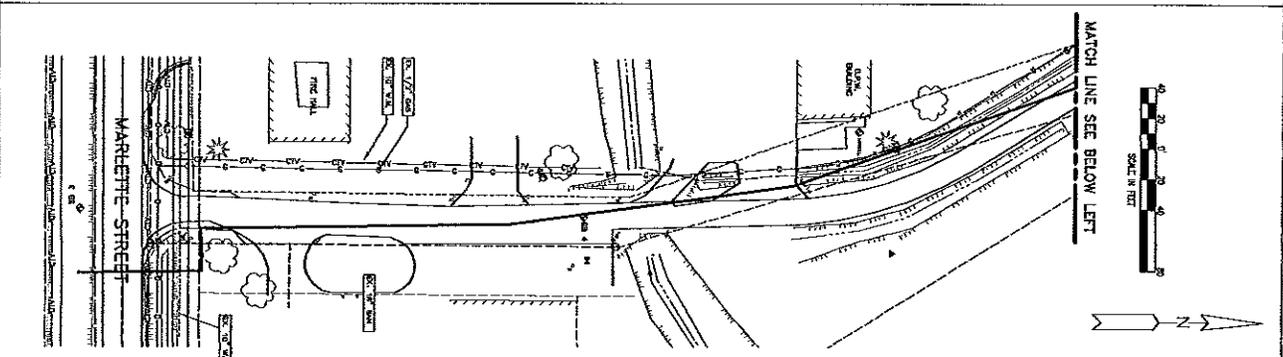
## Biosolids Dewatering and Storage:

- Type and Location                      Geo-textile Fabric, Paved Sludge Drying Bed
- Capacity                      60'X70', approx 500,000 gallon
- Holding/Dewatering Time                      One (1) year
- Dewatered % Solids                      65%+/-
- Ultimate Disposal Method                      Land Application





NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER. THE ENGINEER'S LIABILITY IS LIMITED TO THE PROFESSIONAL DESIGN OF THE WORK SHOWN ON THIS DRAWING.



MATCH LINE SEE BELOW LEFT

CITY OF MARLETTE WASTEWATER TREATMENT PLANT MARLETTE, MICHIGAN PROPOSED SITE PLAN GRADING AND SOIL EROSION CONTROL	NOT VALID FOR CONSTRUCTION UNLESS SIGNED AND DATED WadeTrim 1500 W. WADSWORTH AVENUE SUITE 100 WADSWORTH, MI 48093 PHONE: 248.261.1111 FAX: 248.261.1112 WWW.WADETRIM.COM	DATE: 8/10/2010 TIME: 11:43 AM BY: DLR/RO
		PROJECT: 15-0011661/01A-PLT-C-6 SHEET: C-6 TOTAL SHEETS: 6
1 2/25/08 REVISED PER CONSTRUCTION RIZOROS	1 2/25/08 REVISED PER CONSTRUCTION RIZOROS	DATE DESCRIPTION BY



Dear Sir/Ma'am,

You are receiving this notification as directed to fulfill one of the requirements as outlined in the Natural Resources and Environmental Protection Act, 1974 PA 451, as amended, under Part 117.

**NOTICE OF THE CITY OF MARLETTE'S PROPOSED SEPTAGE RECEIVING PLAN**

The City of Marlette proposes that the Marlette Wastewater Treatment Facility receive outside septage waste for processing and treatment. A copy of the proposed Septage Receiving Plan will be posted and can be reviewed at the Marlette City Hall office during normal business hours or on-line at the City's website (<http://cityofmarlette.com>) for your convenience. Written comments on the proposed operation of the wastewater facility will be accepted at the City office for a period of 30 days after publication, posting, or mailing of this notice.

Septage Receiving Plan Overview, see actual Plan for details.

- Receiving location: 6050 East Marlette Street, Marlette MI 48453
- Types of septage accepted: Domestic (septic tank, recreational vehicle (RV), portable toilets, and type III marine sanitation).
- Hours of operation: Monday – Friday 8:00am-2:00pm. Closed weekends and holidays.
- Gallon restriction: single load -3000 gallons, Daily plant loading – 12,000 gallons
- Payment and fee structure: Cash, check, and money order only.

Septic Tank Waste	0 – 300	Gallon	\$25.00
	301-1000	Gallon	\$50.00
	1001-2000	Gallon	\$100.00
	2001-3000	Gallon	\$150.00

Portable Toilet Waste  
 Marine Sanitation Waste, Type III \$50.00 per 1000 Gallon

RV / Camper Holding Tank Waste		
0 – 300 gallons	\$15.00	City Residents (must prove)
	\$25.00	All others

Questions or concerns may be directed to wastewater plant personnel at 989-635-3655

Marty Jones  
Operations & Maintenance, Marlette WWTF  
Wade Trim Operations Services

**NOTICE OF THE CITY OF MARLETTE'S PROPOSED SEPTAGE RECEIVING PLAN**

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Carol J. Goodrich, City Clerk  
 City of Marlette  
 6438 Morris Street  
 Marlette, MI 48463  
 989 / 635-7448

## AFFIDAVIT OF PUBLICATION

STATE OF MICHIGAN:  
 COUNTY OF SANILAC:SS.

----- John Frazier ----- being duly sworn,

Deposes and Says: I am the ----- manager -----

Of the Marlette Leader, a weekly newspaper of general circulation

Printed and circulated in said county, and that the attached Notice

--RE: ----- City of Marlette -----

-----, was taken from the columns of said newspaper, and that it was duly published on July 7, 2010

Successive weeks, appearing in the issued dated

----- 2 ----- 2 -----  
 ----- 2 ----- 2 -----

Signed: Jh Frazier

Subscribed and sworn to before me this

6 day of July 2010  
Rhonda Beckrow

Notary Public

RHONDA S. BECKROW  
 NOTARY PUBLIC - MICHIGAN  
 TUSCOLA COUNTY  
 ACTING IN THE COUNTY OF Sanilac  
 MY COMMISSION EXPIRES NOV 12, 2013

My Commission expires: 11-12 2013

Notary Public for: Tuscola County

Acting for: Sanilac County



# City of Marlette

6436 MORRIS STREET MARLETTE, MICHIGAN 48453-1391  
 (989) 635-7448 FAX: (989) 635-3808

July 7, 2010

Sanilac County Health Department  
 Sanitarian: Environmental Health  
 171 Dawson Street  
 Sandusky, MI 48471

Dear Sue VanDyke:

You are receiving this notification as directed to fulfill one of the requirements as outlined in the Natural Resources and Environmental Protection Act, 1974 PA 451, as amended, under Part 117.

The goal for the City of Marlette's wastewater facility is to become a designated Septage Waste Receiving Facility (SWRF). Attached is a copy of the proposed Septage Receiving plan for your review.

If you or your staff has any questions or desire further information, please contact Marlette City Hall at 989-635-7448.

Sincerely,

*Lou LaPonsle*  
 Lou LaPonsle  
 City Manager

CC: Marlette Township  
 Marge Heussner, Clerk  
 1756 Germania Road  
 Marlette, MI 48453

THE CITY OF MARLETTE IS AN EQUAL OPPORTUNITY PROVIDER

*Certified # 7007 3020 0001 7332 6805*  
*also mailed a copy of the bill*

**U.S. Postal Service**  
**CERTIFIED MAIL - RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at www.usps.com

**POSTAGE & FEES**

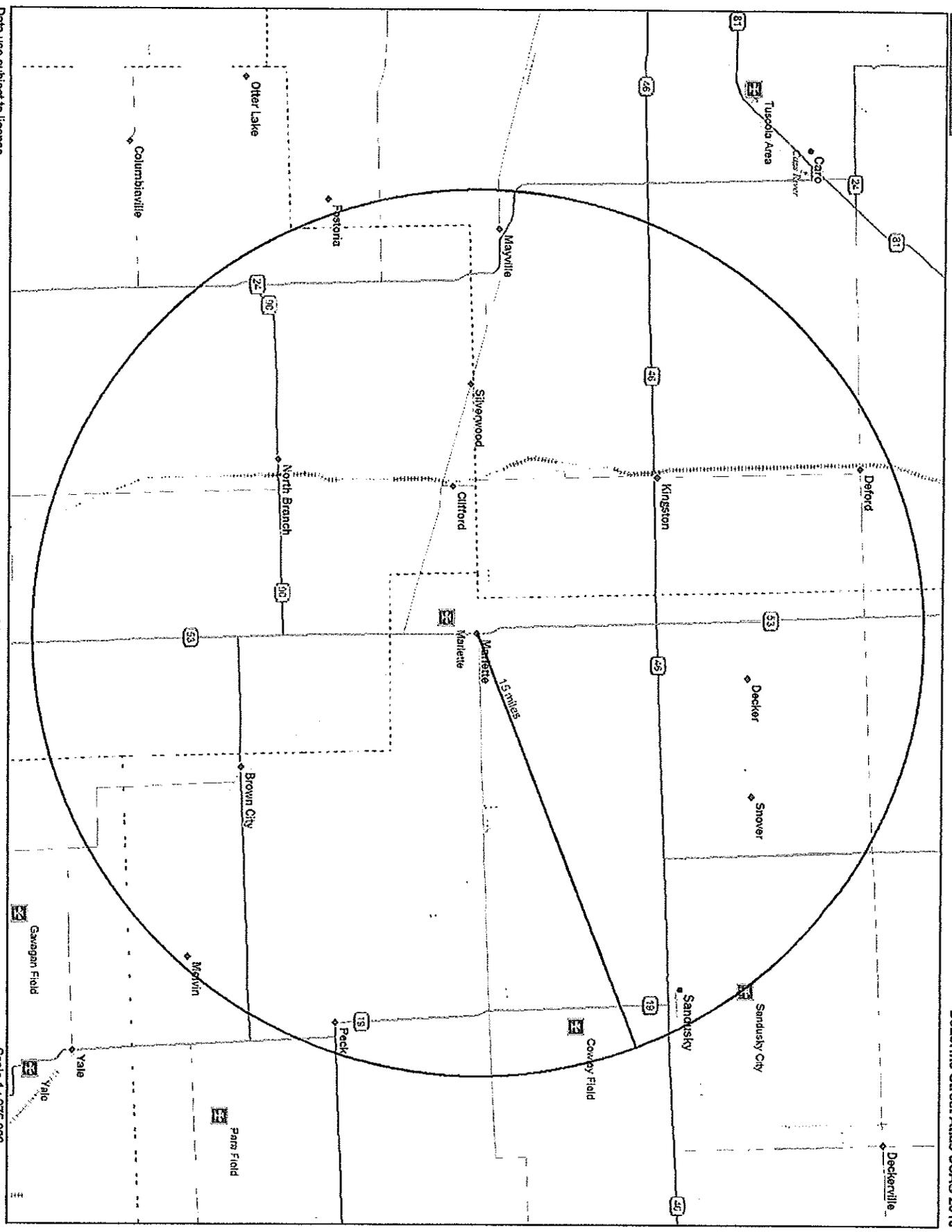
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Certified Fee	\$2.00
Return Receipt Fee (Endorsement Required)	\$2.30
Restricted Delivery Fee (Endorsement Required)	\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$ 15.69</b>

0453  
 MARLETTE, MI 48453  
 Postmark Here  
 JUL - 7 2010  
 USPS

To: *Sanilac Co. Health Dept*  
 Street, PO Box, or PO Box No. *171 Dawson St.*  
 City, State, ZIP+4® *Sandusky, MI 48471*

PS Form 3800, August 2005 See Reverse for Instructions

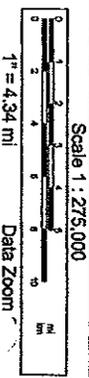
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee  <i>X Nina Green</i></p> <p>B. Received by (Printed Name) <i>NINA GREEN</i> C. Date of Delivery <i>7/8/10</i></p> <p>D. Is this a restricted delivery item? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          IF YES, enter delivery address below</p> <p><b>JUL 03 2010</b></p>
<p>1. Article Addressed to:  <i>Sanilac Co Health Dept</i>  <i>Sanitarian: Environ Health</i>  <i>171 Dawson St.</i>  <i>Sandusky, MI 48471</i></p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number          (Transfer from service label) <b>7007 3020 0001 7332 6805</b></p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>



Data use subject to license.

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www.delorme.com





## Area Sludge Haulers Identified By County

<b>Business Name</b>	<b>County</b>
<u>ABC Septic</u>	St Clair
<u>Carl's Septic Service</u>	St Clair
<u>DYMAC, Inc.</u>	St Clair
<u>Hodges Septic Service LLC</u>	St Clair
<u>Rattee Septic &amp; Sewer</u>	St Clair
<u>Sans Souci Bar</u>	St Clair
<u>Scotty's Potty's</u>	St Clair

<b>Business Name</b>	<b>County</b>
<u>All American Septic Service Inc.</u>	Lapeer
<u>Floyd DeLong &amp; Son Excavating</u>	Lapeer
<u>Jay's Septic Tank Service</u>	Lapeer
<u>Oliver Septic Service</u>	Lapeer

<b>Business Name</b>	<b>County</b>
<u>Elite Finish Enterprises</u>	Tuscola
<u>Gotta-Go</u>	Tuscola
<u>Thumb Area Septic Tank Co.</u>	Tuscola
<u>Trisch Septic Tank Service LLC</u>	Tuscola

<b>Business Name</b>	<b>County</b>
<u>Lee's Septic Service LLC</u>	Sanilac
<u>Maggie's Septic Tank Cleaning &amp; Porta-Potty's LLC</u>	Sanilac

