## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

Facility :	Pitsch Sanitary	Landfill					SRN :	N5619
Location :	7905 Johnson	Rd					District :	Grand Rapids
							County :	IONIA
City :	BELDING	State:	MI	Zip Code :	48809	Comp Status		Compliance
Source Cla	ss: MAJOR					Staf	f: David	Morgan
FCE Begin	Date : 8/1/2019					FCE Date	Completion	9/25/2020
Comments	:							

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
09/24/2020	Scheduled Inspection	Compliance		
01/23/2020	ROP Annual Cert	Compliance	The submittal contained and original signature by the responsible official. Deviations were reported and previously certified.These deviations are considered noncompliance with the applicable requirements. However, USEPA is addressing noncompliance with these requirements through an Administrative Consent Order. Pitsch has fulfilled the requirements of the ACO.	
01/23/2020	ROP SEMI 2 CERT	Compliance	Deviations were noted for wells that had oxygen greater than 5%, flares not burning continuously, and startup/shutdown/malfunction events exceeding 1 hour. These deviations are considered noncompliance with the applicable requirements. However, a U.S.EPA Administrative Consent Order has been entered to address noncompliance of applicable requirements. The company has satisfied the sampling requirements of the Administrative Consent Order. NMOC emissions were determined to be 2.31 Megagrams through 2020.	

Activity Date	Activity Type	Compliance Status	Comments
01/23/2020	MACT (Part 63)	Compliance	Semiannual SSM report - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 1 malfunctions and 1 shutdown events for maintenance primarily due to sparker battery replacement All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred
01/23/2020	NSPS (Part 60)	Compliance	NSPS Semiannual report. The company has fulfilled its reporting requirements under 40 CFR Part 60, Subpart WWW by submitting a NSPS gas collection and control system report. See the semi- annual certification report for additional details.
10/22/2019	ROP Semi 1 Cert	Compliance	Deviations were noted for wells that had oxygen greater than 5%, flares not burning continuously, and startup/shutdown/malfunction events exceeding 1 hour. These deviations are considered noncompliance with the applicable requirements. However, a U.S.EPA Administrative Consent Order has been entered to address noncompliance of applicable requirements. The company has satisfied the sampling requirements of the Administrative Consent Order. NMOC emissions were determined to be 2.31 Megagrams through 2020.
08/21/2019	ROP Tech Review Notes		ROP Technical Review Notes

Supervisor:

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