

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Pitsch Sanitary Landfill	<b>SRN :</b> N5619
<b>Location :</b> 7905 Johnson Rd	<b>District :</b> Grand Rapids
	<b>County :</b> IONIA
<b>City :</b> BELDING <b>State:</b> MI <b>Zip Code :</b> 48809	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> David Morgan
<b>FCE Begin Date :</b> 08/1/2021	<b>FCE Completion Date :</b> 8/25/2022
<b>Comments :</b>	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/04/2022	On-site Inspection	Non Compliance	
05/26/2022	MAERS	Compliance	Certification form for MAERS received 1/27/22. Revised certification with included Supplemental Control Template certification received 3/10/22.
04/25/2022	ROP Annual Cert	Compliance	Revised certification received 3/10/22. Original signature by responsible official. No deviations reported.
04/25/2022	ROP SEMI 2 CERT	Compliance	Revised certification received 3/10/22. Original signature by responsible official. No deviations reported.
12/27/2021	ROP Semi 1 Cert	Compliance	Two deviation reports were submitted. One report for ROP No. MI-ROP-N5619-2020 from January 1 to June 23, 2021 had oxygen parameter deviations. The other report for ROP No. MI-ROP-N5619-2020a from June 24 to June 30, 2021 had zero deviations. All deviations were corrected by the issuance of ROP No. MI-ROP-N5619-2020a.
12/27/2021	MACT (Part 63)	Compliance	The company met its reporting obligations under the MACT.
12/27/2021	NSPS (Part 60)	Compliance	The company met its reporting obligations under the NSPS.

Activity Date	Activity Type	Compliance Status	Comments
10/08/2021	NSPS (Part 60)	Compliance	Tier II test report. The NMOC concentration was determined at 34 ppmv as hexane. Maximum projected NMOC generation rate for the next 5 years is less than 3.19 Mg/year which is below the 50 Mg/year threshold. Another Tier II test will not be required until 2026.

*David L. Bryan*

8/25/2022

*HH*

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_