

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	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 9/3/2023	FCE Completion Date : 9/3/2024
Comments : FY '24 inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/23/2024	On-site Inspection	Compliance	FY '24 inspection to determine compliance status with respect to MI-ROP-N5619-2020b and any other applicable air quality rules and regulations.
07/18/2024	Telephone Notes		Reminder call for administratively complete ROP application.
04/05/2024	Annual Emissions Report (or MAERS)	Compliance	NMOC emissions are now being reported as VOCs and PM is now being reported as PM Primary. 2023 emissions are consistent with 2022 emissions. Submission is acceptable. Appropriate attachments have been included. (CR 4/5/2024).
02/28/2024	ROP Annual Cert	Compliance	The ROP Annual Certification was received in accordance with MI-ROP-N5619-2020b. No deviations were identified.
02/28/2024	ROP SEMI 2 CERT	Compliance	Semi-annual Certification #2 was received in accordance with MI-ROP-N5619-2020b. No Deviations were reported. The certification contained original signature of Responsible Official.
09/08/2023	ROP Semi 1 Cert	Compliance	Semi-annual Certification #1 was received in accordance with MI-ROP-N5619-2020b. No Deviations were reported. The certification contained original signature of Responsible Official.

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

Date: 9/3/2024

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