

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 : David Morgan	
FCE Begin Date : 6/4/2017	FCE Completion Date :	6/4/2018
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/23/2018	Scheduled Inspection	Compliance	
04/18/2018	MAERS	Compliance	ROP Certification form for MAERS received 1/30/18. Emissions are calculated consistent with previous MAERS reports. This MAERS is acceptable.
04/18/2018	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.

Activity Date	Activity Type	Compliance Status	Comments
04/18/2018	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.
04/18/2018	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.
04/18/2018	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 3 malfunctions and 3 shutdown events for maintenance. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.
12/07/2017	ROP Semi 1 Cert	Non 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
12/06/2017	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 3 malfunctions and 3 shutdown events for maintenance. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.
12/06/2017	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.

Name:  Date: 6/9/18 Supervisor: 