

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 : 8/1/2019	FCE Completion Date : 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.

