

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 : Non Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 8/1/2013	FCE Completion Date : 9/16/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	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.
09/16/2014	NSPS (Part 60)	Compliance	NSPS Semiannual report. Hand Delivered 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.
09/16/2014	MACT (Part 63)	Compliance	Semiannual SSM report Hand Delivered. SSM REPORT - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 8 malfunctions and 8 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.

Activity Date	Activity Type	Compliance Status	Comments
08/25/2014	ROP Annual Cert	Non Compliance	Hand Delivered. The submittal contained and original signature by the responsible official. Deviations were reported and previously certified. USEPA is addressing deviations with these requirements through an Administrative Consent Order.
08/25/2014	NSPS (Part 60)	Compliance	NSPS Semiannual report. Hand Delivered 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.
08/25/2014	MACT (Part 63)	Compliance	Semiannual SSM report Hand Delivered. 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.
08/25/2014	ROP SEMI 2 CERT	Non Compliance	Hand Delivered 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, USEPA is addressing noncompliance with these requirements through an Administrative Consent Order.
08/25/2014	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.

Activity Date	Activity Type	Compliance Status	Comments
08/22/2014	MACT (Part 63)	Compliance	Semiannual SSM report SSM REPORT - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 7 malfunctions and 6 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. No exceedances of emission limits occurred.
07/31/2014	Scheduled Inspection	Non Compliance	
05/22/2014	MAERS	Compliance	ROP Certification form for MAERS received 3-17-14 (hand delivered). This MAERS submittal is consistent with the Municipal Solid Waste Landfill MAERS Fact Sheet. -DLM 5-22-14
02/11/2014	ROP Semi 1 Cert	Non Compliance	Deviations were reported and previously certified. An original was resubmitted on 2-27-14 for the ROP Semi 1 Certification. These deviations are considered noncompliance with the applicable requirements. However, USEPA is addressing noncompliance with these requirements through an Administrative Consent Order.

Name:



Date:

9/16/14

Supervisor:

PAB