



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
KALAMAZOO DISTRICT OFFICE



DANIEL EICHINGER
ACTING DIRECTOR

March 27, 2023

John McEvoy, Closed Site Field Project Manager
Forest Lawn Landfill, Inc.
4100 Frontage Road
Hillside, IL 60162

SRN: N2407, Berrien County

Dear John McEvoy:

VIOLATION NOTICE

On March 22, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Forest Lawn Landfill located at 8230 West Forest Lawn Road, Three Oaks, Michigan. The purpose of this inspection was to determine Forest Lawn Landfill's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N2407-2021b.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGOPENFLARE-AAAA	Special Condition V.3 of the Testing/Sampling Requirements	The facility didn't verify visible emissions, the net heating value, and the exit velocity from the open flare within 180 days of permit re-issuance. The Special Condition was included in the ROP that was re-issued on July 19, 2022 so it would've needed to be completed by approximately January 19, 2023.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by April 24, 2023. The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

John McEvoy
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Please submit the written response to EGLE, AOD, Kalamazoo District, at 7953 Adobe Road, Kalamazoo, Michigan 49009 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AOD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Forest Lawn Landfill believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of Forest Lawn Landfill. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Matt Deskins
Environmental Quality Analyst
Air Quality Division
269-303-8326

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Rex Lane, EGLE