



2730 W Forest Lawn Road
Three Oaks, Michigan 49128
P: 734-5415-115

UPS Tracking No.

April 19, 2023

Kalamazoo District Office
EGLE - Air Quality Division
7953 Adobe Road
Kalamazoo, MI 49009

Subject: Response to Violation Notice Dated March 27, 2023
Forest Lawn Landfill – SRN N2407
Renewable Operating Permit (ROP) No. MI-ROP-N2407-2021b

On March 27, 2023, the Forest Lawn Landfill (FLL) received a Violation Notice (VN) from the Michigan Department of Environment, Energy and Great Lakes (EGLE). During an air inspection performed by Mr. Matt Deskins of EGLE, on March 22, 2023, it was noted the FLL failed to verify visible emissions, the net heating value and exit velocity of EUOPENFLARE within 180-days of the permit re-issuance, as outlined in FGOPENFLARE-AAAA Condition V.3. The FLL was required to verify emissions by January 19, 2023, 180-days after the issuance of the revised ROP dated July 19, 2022. The FLL is providing a written response by April 24, 2023, as requested in the VN and including a description of the violation, duration, corrective actions and future actions to prevent such violations as outlined in the following paragraph.

The initial date of the violation was January 20, 2023 and will continue until the required performance testing is complete. The missed performance test was the result of oversight of the revised permit conditions associated with the new Flexible Group, FGOPENFLARE-AAAA. To correct this oversight, a performance test has been tentatively scheduled for May 5, 2023, pending EGLE approval of the required Test Plan, submitted April 13, 2023, 2023. As part of preventing further possible violations, the facility will maintain records of all performance tests dates and deadlines for upcoming test dates.

If there are any questions, please contact Max Ehret of FLL at (464) 207-6949 or Summer Hitchens of Impact Compliance and Testing at (734) 357-8045.

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EGLE – Air Quality Division
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Sincerely,

Forest Lawn Landfill



Max Ehret
Environmental Manager

Enclosures: Violation Notice Dated March 27, 2023

cc: Sean Culligan, Megan Crowley – Forest Lawn Landfill (Electronically)
Summer Hitchens - Impact Compliance & Testing, Inc. (Electronically)
Jenine Camilleri – EGLE