



GRETCHEN WHITMER  
GOVERNOR

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



PHILLIP D. ROOS  
DIRECTOR

February 26, 2024

VIA EMAIL ONLY

John Gall, District Manager  
Peoples Landfill, Inc.  
4143 East Rathbun Road  
Birch Run, Michigan 48449

SRN: N5397, Saginaw County

Dear John Gall:

**VIOLATION NOTICE**

On February 26, 2024, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), received a notification regarding Peoples Landfill, Inc. located at 4143 East Rathbun Road, Birch Run, Michigan. The purpose of the notification was to inform EGLE-AQD of non-compliance with portions of Permit to Install (PTI) Number 106-23.

The following conditions were identified as non-compliance:

Process Description	Rule/Permit Condition Violated	Comments
EUOPENFLARE1	Special condition (SC) III.8. 60 days after permit issuance, a preventative maintenance/malfunction abatement plan (PM/MAP) shall be submitted. EUOPENFLARE1 shall not operate until the plan is approved, implemented, and maintained.	The facility did not submit a PM/MAP.
EUOPENFLARE1	SC V.1. Verify the hydrogen sulfide (H <sub>2</sub> S) or total reduced sulfur (TRS) content of the landfill gas burned in EUOPENFLARE1 monthly by gas sampling.	Gas sampling missed November and December 2023 and January 2024
EUOPENFLARE1	SC VII.1. Notification of completion of the installation and	Facility did not notify.

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	construction within 30 days of completion.	
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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by March 18, 2024 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to Gina McCann at EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 or [McCannG2@Michigan.gov](mailto:McCannG2@Michigan.gov) and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Peoples Landfill, Inc. 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 violations cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Gina L. McCann  
Environmental Quality Specialist  
Air Quality Division  
989-439-2282

cc: Annette Switzer, EGLE  
Christopher Ethridge, EGLE  
Brad Myott, EGLE  
Jenine Camilleri, EGLE  
Chris Hare, EGLE