



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

March 28, 2022

VIA E-MAIL AND U.S. MAIL

Mr. Todd Oltmans
Vice President Operations and Construction
Hoover Road Real Estate, LLC
21590 Hoover Road
Warren, MI 48089

SRN: P1109, Macomb County

Dear Mr. Oltmans:

VIOLATION NOTICE

On November 16, 2022, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Hoover Road Real Estate, LLC located at 21590 Hoover Road, Warren, Michigan. The purpose of this inspection was to determine Hoover Road Real Estate, LLC'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 Permit to Install (PTI) number 10-20A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGCOGEN, six (6) natural gas-fired engines used for electricity generation for the cannabis cultivation, extraction, processing, and distribution operations.	PTI 10-20A, Special Condition V.2.	Permittee failed to submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. The report was submitted 122 days after the last date of the test.

The emissions test conducted November 16 through 18, 2021, was required to be submitted to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. Therefore, the report was due January 18, 2022. An electronic copy of the report was received by the AQD Technical Programs Unit and District Office on Monday, March 21, 2022, which is 122 days following the last date of the test. Receipt of a hard copy of the complete report of the test results by the AQD

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Technical Programs Unit and District Office is pending. This is a violation of PTI 10-20A, Special Condition V.2., which states in part, "Verification of emission rates includes the submittal of a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test."

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by April 18, 2021 (which coincides with 21 calendar days from the date of this letter). 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.

Please submit the written response to EGLE, AQD, Warren District, at 27700 Donald Court, Warren, Michigan 48092 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Hoover Road Real Estate, LLC 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 November 16, 2021. 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,



Robert Elmouchi
Senior Environmental Quality Analyst
Air Quality Division
586-854-3244

cc: Marijuana Regulatory Agency
Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Joyce Zhu, EGLE
Ms. Karen Kajiya-Mills, EGLE
Ms. Kaitlyn Leffert, EGLE