

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



March 8, 2023

Mike Ozerajtys Glorious Cannabis 2497 East Huron Road Au Gres, Michigan 48703

Dear Mike Ozerajtys:

SRN: U062301108, Arenac County

VIOLATION NOTICE

On February 24, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Glorious Cannabis located at 2497 East Huron Road, Au Gres, Michigan. The purpose of this inspection was to determine Glorious Cannabis'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).

During the inspection, staff observed the following:

	Rule/Permit	
Process Description	Condition Violated	Comments
1 MW Generator powered by a G3516 LE Caterpillar engine.	Rule 336.1201	The facility installed a 1 MW Generator powered by a G3516 LE Caterpillar engine without first obtaining the necessary Permit to Install.

During the inspection, it was noted that Glorious Cannabis had installed and commenced operation of an unpermitted 1 MW generator powered by a natural gas fired G3516 LE Caterpillar engine. AQD staff requested records demonstrating the horsepower and maximum heat input of the engine to determine applicability to the exemption Rule 285(2)(g). Internal combustion engines that have less than 10,000,000 Btu/hr maximum heat input are potentially exempt from needing a Permit to Install, under R 285(2)(g). Engine Certification records provided by the facility showed the G3516 LE Caterpillar engine has a lower heat value input of 11,377,200 Btu/hr. Based on the heat input, the engine does not meet the exemption requirements of R 285(2)(g). AQD staff advised Glorious Cannabis on March 6, 2023, via telephone, that this is a violation of Rule 201 of the administrative rules promulgated under Act 451.

A program for compliance may include a completed PTI application for the 1 MW generator powered by a G3516 LE Caterpillar engine. An application form is available by request, or at the following website: www.michigan.gov/air.

Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by March 29, 2023 (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, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Glorious Cannabis 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 Glorious Cannabis. 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, Sonta Sonta

Nathanael Gentle Environmental Quality Analyst Air Quality Division GentleN@Michigan.gov

989-778-0025

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