

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	PharmaCann
Location :	21590 Hoover Road
SRN :	P1109
District :	Warren
County :	MACOMB
City :	WARREN
State :	MI
Zip Code :	48089
Compliance Status :	Compliance
Source Class :	SM OPT OUT
Staff :	Iranna Konanahalli
FCE Begin Date :	7/30/2020
FCE Completion Date :	7/31/2023
Comments :	FY 2023 SM scheduled inspection of LIVWELL MICHIGAN, LLC ("LivWell"), owned by PharmaCann, located at 21590 Hoover Road, Warren, Michigan 48089.

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/19/2023	On-site Inspection	Compliance	FY 2023 SM scheduled inspection of LIVWELL MICHIGAN, LLC ("LivWell"), owned by PharmaCann, located at 21590 Hoover Road, Warren, Michigan 48089.
08/05/2022	On-site Inspection	Non Compliance	On-site inspections and emission tests.
05/31/2022	MAERS	Non Compliance	MAERS Report Submission. Report was submitted the same day I contacted the consultant. Reported values appear valid. Compliance Status is Non Compliance because the report was submitted late.
06/09/2021	Off-site Inspection	Non Compliance	Records request to determine compliance with PTI 10-20A, FCGOGEN, Special Condition V.1.
05/28/2021	MAERS	Non Compliance	MAERS Report Submission. The audit indicates the reported values appear valid.

Name: J. McManis, Date: July 31, 2023 Supervisor: _____