

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: Off-site Inspection

P110958595

FACILITY: Hoover Road Real Estate, LLC		SRN / ID: P1109
LOCATION: 21590 Hoover Road, WARREN		DISTRICT: Warren
CITY: WARREN		COUNTY: MACOMB
CONTACT: Todd Oltmans ,		ACTIVITY DATE: 06/09/2021
STAFF: Robert Elmouchi	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: Records request to determine compliance with PTI 10-20A, FGCOGEN, Special Condition V.1.		
RESOLVED COMPLAINTS:		

On June 9, 2021, I requested records from Hoover Road Real Estate, LLC located at 21590 Hoover Road, Warren, Michigan. This facility has been assigned the State Registration Number (SRN) of P1109. The purpose of this records request was to determine the facility's compliance with the requirements of the Federal Clean Air Act; Article II, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules; and Permit to Install No. 10-20A.

Hoover Road Real Estate, LLC (HRRE) is a marijuana cultivation and processing facility.

On June 9, 2021, I contacted Mr. James Kelly, President - Cultivated Power, who is the primary environmental contact for HRRE. I asked if the initial emission rate testing of each engine included in FGCOGEN had been performed within 180 days after startup as required per PTI No. 10-20A, FGCOGEN, Special Condition V.1. Mr. Kelly informed me that the emission testing had not been conducted. I requested the startup dates for each engine included in FGCOGEN. On June 18, 2021, I received an email from Mr. Kelly which stated, "All Engines accepted on June 15, 2020 so that date is considered the startup date."

PTI 10-20A, FGCOGEN, Special Condition V.1 states in part, "Within 180 days after startup of each engine included in FGCOGEN, the permittee shall verify NOx, CO, VOC and Ammonia emission factors used to calculate emissions from each engine included in FGCOGEN, by testing at owner's expense, in accordance with Department requirements." Per my telephone conversation with Mr. James Kelly on June 9, 2021, the required emissions testing within 180 days after startup of each engine included in FGCOGEN was not conducted. Per the email received from Mr. Kelly on June 18, 2021, the startup date for all engines was June 15, 2020. Therefore, per PTI 10-20A, FGCOGEN, Special Condition V.1, the emissions tests were required to be conducted by December 12, 2020. Therefore, a violation notice shall be issued for this noncompliance.

NAME Robert Elmouchi

DATE 6/23/2021

SUPERVISOR Joyce