

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DGP INC.	SRN : N2383
Location : 3260 FENNER ST. PO BOX 155	District : Saginaw Bay
	County : SANILAC
City : MARLETTE State: MI Zip Code : 48453	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 8/1/2013	FCE Completion Date : 2/4/2014
Comments : FCE for ROP facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/09/2014	Scheduled Inspection	Non Compliance	
09/16/2013	ROP Semi 1 Cert	Non Compliance	Co. certified there were no deviations however they failed to submit the ROP renewal application in time. The deadline was November 29, 2012. Additionally, the application was still not submitted as of mid January and a Violation Notice was sent. Detective Erick Thorson contacted the company about the situation yet still did not even bother to correct the submittal even though the deadline for the deviation report wasn't until September 15, 2013.

Name: *Gina L. McCann* Date: *8/27/2014* Supervisor: *C. Kelle*
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