

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> DGP INC.	<b>SRN :</b> N2383
<b>Location :</b> 3260 FENNER ST. PO BOX 155	<b>District :</b> Bay City
	<b>County :</b> SANILAC
<b>City :</b> MARLETTE <b>State:</b> MI <b>Zip Code :</b> 48453	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Adam Shaffer
<b>FCE Begin Date :</b> 11/3/2020	<b>FCE Completion Date :</b> 11/3/2021
<b>Comments :</b> 2022 FCE Report	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/03/2021	On-site Inspection	Compliance	On-site inspection
10/22/2021	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N2383-2018, a Semi-Annual Compliance Report, was submitted and received by the AQD on 08/02/2021. No deviations were reported during this time period and this was concluded to be acceptable. (AShaffer, 10/22/21)
03/24/2021	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N2383-2018, a Semi-Annual Compliance Report, was initially received by the AQD on 02/01/2021. The report did not include the one deviation from the previous late submittal of the first semi-annual compliance report for 2020. This was made aware to DGP staff and a corrected Semi-Annual Compliance Report was received by the AQD on 02/25/2021. A Violation Notice dated October 10/06/2020, had been issued for the late submittal of the Semi-Annual Compliance Report, and has since then been resolved. Upon review, the Semi-Annual Compliance Report appears acceptable. (AShaffer, 03/24/21)

Activity Date	Activity Type	Compliance Status	Comments
03/24/2021	ROP Annual Cert	Compliance	As required by MI-ROP-N2383-2018, an Annual Compliance Report, was initially received by the AQD on 02/02/2021. The report did not include the one deviation from the previous late submittal of the first semi-annual compliance report for 2020. This was made aware to DGP staff and a corrected Annual Compliance Report was received by the AQD on 02/25/2021. A Violation Notice dated October 10/06/2020, had been issued for the late submittal of the Semi-Annual Compliance Report, and has since then been resolved. Upon review, the Annual Compliance Report appears acceptable. (AShaffer, 03/24/21)
03/19/2021	MAERS	Compliance	<p>As required by MI-ROP-N2383-2018, a MAERS Notification Report, was submitted to the AQD. The MAERS Notification Report was received on March 18, 2021, and the 2020 MAERS Report was received online on March 12, 2021. The MAERS Notification Report was received late, however, after further review no further action is necessary at this time. The report was properly certified. (AShaffer, 03/19/21)</p> <p>Upon review of the 2020 MAERS Report, errors were noted, however, site wide reported VOC / styrene emissions overall appeared acceptable when compared to emission records requested from the company during the inspection. The 2020 MAERS Report was concluded to appear acceptable. The upcoming submittal of the 2021 MAERS Report was also discussed with company staff in a follow up conversation. (AShaffer, 12/28/21)</p>

Name: Adam Shaffer Date: 01/03/2022

Supervisor: Chris Hare