

## McCann, Gina (DEQ)

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**From:** Chris Clark <cclark@dgpinc.net>  
**Sent:** Friday, January 17, 2014 11:07 AM  
**To:** McCann, Gina (DEQ)  
**Subject:** Re: Inspection

Gina  
Ok. I have been working on this with our team here. We are going to record and track it separately by EU. I will have that in place and we will go back to 1/1. I will send you a copy of what and how we are doing it.

Thanks  
Chris

Sent from my iPhone

On Jan 17, 2014, at 10:27 AM, "McCann, Gina (DEQ)" <[McCannG2@michigan.gov](mailto:McCannG2@michigan.gov)> wrote:

Hi Chris,

I am just finishing up the inspection report for DGP. I spoke with the District Supervisor about the acetone emission recordkeeping requirements for EU-PATTERNSHOP and EU-LAMINATION and that the facility is not currently keeping records for these emission units per the ROP requirements. But they are keeping the acetone emissions for the entire facility as required under EU-CLEANUP. Since acetone emission records are required for both EU-PATTERNSHOP and EU-LAMINATION and they were not being recorded the facility was not in compliance with their ROP at the time of my inspection. A violation notice will be sent to the facility to achieve compliance with this permit condition. The violation notice will restate what I've written here. The facility will have 21 calendar days to provide a written response stating how the violation will be resolved or to disagree with the violation with the appropriate factual information to explain your position.

I should have the letter sent out this afternoon and it will give explanation on how to proceed. I just wanted to give you a heads up before you received it in the mail. Please let me know if there is anything you need from me in order to move towards resolution.

*Gina L. McCann*

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