

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 : Compliance
Source Class : MAJOR	Staff : Sydney Bruestle
FCE Begin Date : 10/31/2014	FCE Completion Date : 12/10/2015
Comments : Onsite inspection/ records review done 12/09/2015	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/09/2015	Scheduled Inspection	Compliance	On site inspection and record review to determine compliance with Permit number: MI-ROP-N2383-2013.
08/04/2015	ROP Semi 1 Cert	Compliance	Semi Annual ROP Certification
05/15/2015	MAERS	Compliance	Chris Clarke submitted supplemental calcs for MEK. In the hard File. slb
02/11/2015	ROP Annual Cert	Compliance	Record keeping was not sufficient on 1/1/14 and Facility resolved VN by tracking acetone usage for EU-PATTERNSHOP and EU-LAMINATION. Spreadsheets were received for the months of Jan. and Feb
02/11/2015	ROP SEMI 2 CERT	Compliance	No Deviations reported for the second half of the year

Name: 

Date: 12/10/15

Supervisor: 