

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DGP INC.	SRN : N2383
Location : 3260 FENNER ST. PO BOX 155	District : Bay City
	County : SANILAC
City : MARLETTE State: MI Zip Code : 48453	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Rachel Benaway
FCE Begin Date : 8/2/2023	FCE Completion Date : 8/2/2024
Comments : The facility emissions are far below permitted levels. The semi-annual NESHAP compliance certification forms for Sept 2023 and March 2024 were not received on time which resulted in the facility's non-compliance status.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/18/2024	On-site Inspection	Non Compliance	On-site inspection to verify compliance with MI-ROP-N2383-2023 and all state and federal air use regulations.
03/21/2024	Annual Emissions Report (or MAERS)	Compliance	Per the MI-ROP-N2383-2018, a MAERS (now SLEIS) ROP Cert form was submitted and received by the AQD on 03/15/24. The 2023 SLEIS Report was submitted electronically on 03/08/24. (AShaffer, 03/21/24)
02/06/2024	ROP Annual Cert	Compliance	As required by MI-ROP-N2383-2023, an Annual Compliance Report, was submitted and received on 01/30/24. The reporting time periods were 01/01/23 through 12/31/23. No deviations were reported during this time period. This appears acceptable. (AShaffer, 02/06/24)
02/06/2024	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N2383-2023, a Semi-Annual Compliance Report, was submitted and received on 01/30/24. The reporting time periods were 07/01/23 through 12/31/23. No deviations were reported during this time period. This appears acceptable. (AShaffer, 02/06/24)

Activity Date	Activity Type	Compliance Status	Comments
10/05/2023	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N2383-2023, a Semi-Annual Compliance Report, was submitted and received on 09/14/23. The reporting time periods were 01/01/23 through 06/30/23. No deviations were reported during this time period. This appears acceptable. (AShaffer, 10/05/23)

Name: Rachel Senaway Date: 8/2/24 Supervisor: Glenn W. Cannon