

## Shaffer, Adam (EGLE)

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**From:** Chris Clark <cclark@dgpinc.net>  
**Sent:** Thursday, October 20, 2022 3:57 PM  
**To:** Orent, Kelly (EGLE)  
**Cc:** Stephen Quade; Hare, Chris (EGLE); Shaffer, Adam (EGLE); Kallumkal, Sebastian (EGLE)  
**Subject:** RE: Additional Information for ROP Application N2383  
**Attachments:** ROP Update 1022\_024682.pdf

**CAUTION: This is an External email. Please send suspicious emails to [abuse@michigan.gov](mailto:abuse@michigan.gov)**

Sebastian

In response to your request for additional information letter dated 10/12/2022 I have included the additional information regarding item # 3. This includes an updated Semi Annual Report with the additional Letter of compliance. This additional Letter will be added to all semiannual reports moving forward.

Let me know if you have any additional questions regarding this item in your letter.

Regards,  
Chris Clark

**From:** Orent, Kelly (EGLE) [mailto:[ORENTEK@michigan.gov](mailto:ORENTEK@michigan.gov)]  
**Sent:** Wednesday, October 12, 2022 3:57 PM  
**To:** Chris Clark <cclark@dgpinc.net>  
**Cc:** Stephen Quade <squade@dgpinc.net>; Hare, Chris (EGLE) <[HAREC@michigan.gov](mailto:HAREC@michigan.gov)>; Shaffer, Adam (EGLE) <[ShafferA1@michigan.gov](mailto:ShafferA1@michigan.gov)>; Kallumkal, Sebastian (EGLE) <[KALLUMKALS@michigan.gov](mailto:KALLUMKALS@michigan.gov)>  
**Subject:** Additional Information for ROP Application N2383

Good Afternoon,

Attached is an additional information request letter for your application for renewal of your Renewable Operating Permit for DGP, Inc. located at 3260 Fenner Street in Marlette, Michigan. If you have any questions, please contact Sebastian Kallumkal at the email address above. Thank you!

Kelly Orent  
EGLE – AQD  
Grand Rapids District Office  
Cell: 616-201-7879

**Coming soon!**





MICHIGAN DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT  
AIR QUALITY DIVISION

**RENEWABLE OPERATING PERMIT  
REPORT CERTIFICATION**

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

Reports submitted pursuant to R 336.1213 (Rule 213), subrules (3)(c) and/or (4)(c), of Michigan's Renewable Operating Permit (ROP) program must be certified by a responsible official. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as specified in Rule 213(3)(b)(ii), and be made available to the Department of Natural Resources and Environment, Air Quality Division upon request.

Source Name DGP Inc. County Sarillac

Source Address 3260 Fenner St. City Marlette

AQD Source ID (SRN) N2383 ROP No. MI-ROP-N2383-2018 ROP Section No. \_\_\_\_\_

Please check the appropriate box(es):

Annual Compliance Certification (Pursuant to Rule 213(4)(c))

Reporting period (provide inclusive dates): From \_\_\_\_\_ To \_\_\_\_\_

1. During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP.

2. During the entire reporting period this source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference, EXCEPT for the deviations identified on the enclosed deviation report(s). The method used to determine compliance for each term and condition is the method specified in the ROP, unless otherwise indicated and described on the enclosed deviation report(s).

Semi-Annual (or More Frequent) Report Certification (Pursuant to Rule 213(3)(c))

Reporting period (provide inclusive dates): From 1/1/22 To 6/30/22

1. During the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.

2. During the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred, EXCEPT for the deviations identified on the enclosed deviation report(s).

Other Report Certification

Reporting period (provide inclusive dates): From 1/1/22 To 6/30/22

Additional monitoring reports or other applicable documents required by the ROP are attached as described:

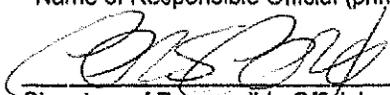
Compliance Report

\_\_\_\_\_

\_\_\_\_\_

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this report and the supporting enclosures are true, accurate and complete

Christopher Clark Vice President 989.635.7531  
Name of Responsible Official (print or type) Title Phone Number

  
Signature of Responsible Official Date 10/20/22

Adam Shaffer  
Air Quality Division  
401 Ketchum St.  
Suite B  
Bay City, MI 48708

RE: Notification of Compliance

The intent of this letter is to confirm that DGP Inc. is in compliance with the NESHAP 40 CFR Part 63, Subparts A and WWWW during the time period of 1/1/2022 to 6/30/2022. During that time there were no deviations.

Regards



Chris Clark

Vice President

DGP Inc.