



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
BAY CITY DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

October 6, 2020

Mr. Chris Clark  
DGP Inc.  
3260 Fenner Street  
Marlette, Michigan 48453

SRN: N2383, Sanilac County

Dear Mr. Clark:

### **VIOLATION NOTICE**

On May 2, 2018, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N2383-2018 to DGP Inc located at 3260 Fenner Street, Marlette, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires the responsible official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

The AQD did not receive DGP Inc.'s semi-annual monitoring and deviation report for January 1 - June 30, 2020 which was required to be postmarked or received by the AQD district office by September 15, 2020. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-N2383-2018 and Rule 213(3)(c)(i).

The company was informed of the failure to submit the report in a timely manner. The semi-annual monitoring and deviation report was subsequently received on September 28, 2020. Therefore, no additional action is required.

If DGP Inc. believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above. If you have any

Mr. Chris Clark  
DGP, Inc.  
Page 2  
October 6, 2020

questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,



Ben Witkopp  
Environmental Engineer  
Air Quality Division  
989-894-6219

cc: Ms. Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Ms. Jenine Camilleri, EGLE  
Mr. Christopher Ethridge, EGLE  
Mr. Chris Hare, EGLE