



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

October 18, 2022

VIA EMAIL ONLY

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

SRN: N2383, Sanilac County

Dear Chris Clark Jr.:

VIOLATION NOTICE

On October 6, 2022, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), reviewed documents provided by DGP Inc. located at 3260 Fenner Street, Marlette, Michigan. The purpose of this document review was to determine DGP, Inc.'s compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; the National Emissions Standards for Hazardous Air Pollutants for Reinforced Plastic Composites Production (NESHAP Subpart WWWW); and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N2383-2018.

Upon review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Site Wide	ROP No. MI-ROP-N2383-2018, FG-MACT, Special Condition (SC) VI.2 & NESHAP Subpart WWWW	Non-submittal of semi-annual compliance reports

Upon review of documents provided by DGP Inc. it was determined that while the company had been historically submitting ROP Certification Reports as required per MI-ROP-N2383-2018, the company has not included semi-annual compliance reports indicating compliance per the NESHAP Subpart WWWW. The non-submittal of the semi-annual compliance reports is a violation per ROP No. MI-ROP-N2383-2018, FG-MACT, Special Condition (SC) VI.2; and the NESHAP Subpart WWWW.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 8, 2022 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violations is ongoing; a summary of the actions that have been taken and

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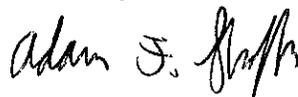
are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

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 violation cited above and for the cooperation that was extended to me during my inspection of DGP Inc.. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Adam Shaffer
Environmental Quality Analyst
Air Quality Division
989-225-4789

cc: Mary Ann Dolehanty, EGLE
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Chris Hare, EGLE