

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : GRAPHIC PACKAGING INTERNATIONAL, LLC	SRN : B1534
Location : 79 EAST FOUNTAIN STREET	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49017	Compliance Status : Compliance
Source Class : MAJOR	Staff : Amanda Chapel
FCE Begin Date : 1/1/20	FCE Completion Date : 6/16/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/10/2021	On-site Inspection	Compliance	
04/13/2021	ROP Annual Cert	Compliance	Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or other terms or conditions occurred.
04/13/2021	ROP SEMI 2 CERT	Compliance	Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or other terms or conditions occurred.
03/24/2021	MAERS	Compliance	MAERS submitted by the facility on 3/10/21. Reviewed on 3/24/21.
12/14/2020	ROP Semi 1 Cert	Compliance	The facility submitted the report with an original signature and date on an ROP Certification form. The facility reports that it was in compliance with all terms and recordkeeping requirements contained in the ROP and no deviations occurred during the time period.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2020	ROP Annual Cert	Compliance	The certification came in with an original signature and date from the responsible official. The facility states that during the term of certification they are in compliance with all terms and conditions contained in the ROP.
04/01/2020	ROP SEMI 2 CERT	Compliance	The certification came in with an original signature and date from the responsible official. The facility states that during the term of certification they are in compliance with all terms and conditions contained in the ROP.

Name: *Amber Clark* Date: 6/16/2021 Supervisor: *Ric 6/25/21*