

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ox Paperboard of Michigan, LLC	SRN : B2013
Location : 700 CENTREVILLE RD	District : Kalamazoo
	County : SAINT JOSEPH
City : CONSTANTINE State: MI Zip Code : 49042	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 2/13/2013	FCE Completion Date : 3/25/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/25/2015	MAERS	Compliance	
03/24/2015	Scheduled Inspection	Compliance	Scheduled inspection.
03/23/2015	ROP SEMI 2 CERT	Compliance	
03/23/2015	ROP Annual Cert	Compliance	
09/02/2014	ROP Semi 1 Cert	Compliance	One deviation was reported. This was that calculations were not completed by the 15th of the following month. This was corrected by issuance of Permit 24-14.
04/03/2014	Other	Compliance	Review of annual and semi-annual ROP certification.
03/27/2014	ROP Annual Cert	Compliance	
03/27/2014	ROP SEMI 2 CERT	Compliance	One deviation was reported. This was that all recordkeeping was not completed by the 15th of the following month.
03/27/2014	MAERS	Compliance	
09/19/2013	ROP Semi 1 Cert	Compliance	One deviation was reported. This was that all recordkeeping was not completed by the 15th of the following month.
04/02/2013	MAERS	Compliance	
04/02/2013	ROP SEMI 2 CERT	Compliance	
04/02/2013	ROP Annual Cert	Compliance	

Name: Dennis Dunlap Date: 3/25/15 Supervisor: MQ 3/25/2015