

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 : 3/26/2015	FCE Completion Date : 11/17/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/16/2016	Scheduled Inspection	Compliance	Scheduled inspection.
09/01/2016	ROP R215 Notification	Compliance	Responsible Official change to Michael Raymond, General Manager
08/26/2016	ROP Semi 1 Cert	Compliance	No deviations were reported.
03/16/2016	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/16/2016	ROP Annual Cert	Compliance	No deviations were reported.
03/16/2016	MAERS	Compliance	
09/02/2015	ROP Semi 1 Cert	Compliance	No deviations were reported.

Name: Dennis Dunlap Date: 11/17/16 Supervisor: MD 11/17/2016