

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Dunn Paper, Inc.	SRN : A6218
Location : 218 RIVERVIEW ST	District : Warren
	County : SAINT CLAIR
City : PORT HURON State: MI Zip Code : 48060	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rem Pinga
FCE Begin Date : 8/1/2020	FCE Completion Date : 9/14/2021
Comments : No deviation observed during on-site inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/16/2021	On-site Inspection	Compliance	Scheduled On-site Inspection
05/20/2021	MAERS	Compliance	MAERS Report Submission on time. MAERS certification received 3/04/2021. 05/20/2021 - Audit complete.
03/10/2021	MAERS	Compliance	MAERS submittal ROP Certification received via online 3/04/2021.

Name:

RMH

Date:

09/14/2021

Supervisor:

Joyce