

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : OX Paperboard White Pigeon Mill	SRN : B2024
Location : 15781 River St.	District : Kalamazoo
	County : SAINT JOSEPH
City : WHITE PIGEON State: MI Zip Code : 49099	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 5/27/2020	FCE Completion Date : 5/27/2021
Comments : FCE for Scheduled Inspection. Facility appears to be in compliance	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/27/2021	On-site Inspection	Compliance	Scheduled Inspection for FCE
05/13/2021	ROP Annual Cert	Compliance	ROP Annual certification report. No deviations reported.
05/13/2021	ROP SEMI 2 CERT	Compliance	ROP SEMI 2 Certification. No deviations reported.
05/13/2021	MAERS	Compliance	FY 2020 MAERS submitted electronically.
10/09/2020	ROP Semi 1 Cert	Compliance	Semi-Annual compliance certification. No deviations reported.
10/09/2020	ROP R215 Notification	Compliance	Notification of change of ownership for MI-ROP-B2024-2015a. Facility will be operated by Ox Paperboard WP, LLC. The new responsible official is Mark Wallace, Senior Vice President of Operations.

Name:  Date: 6/10/21 Supervisor: RIL 8/4/21