

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : WestRock California, LLC	SRN : B4072
Location : 177 Angell St.	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49037	Compliance Status : Compliance
Source Class : MAJOR	Staff : Amanda Chapel
FCE Begin Date : 4/8/19	FCE Completion Date : 4/8/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/08/2021	MAERS	Compliance	The facility's MAERS was audited on April 8, 2021 to coincide with the scheduled inspection.
04/07/2021	On-site Inspection	Compliance	
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 during the reporting period, they were in compliance with all terms and recordkeeping requirements contained within the ROP and no deviations occurred.
12/14/2020	MAERS	Compliance	Late MAERS certification for 1/1/2019-12/31/2019.
12/14/2020	NSPS (Part 60)	Compliance	In compliance with the 40 CFR Part 60 Subpart A and Dc, the facility notified the department of construction commencement of the rental boiler. Further notification will be sent when the rental boiler is connected and operational.
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.

Activity Date	Activity Type	Compliance Status	Comments
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.
09/16/2019	ROP Semi 1 Cert	Compliance	Facility submitted an ROP certification form which had an original signature and date from the responsible official. Facility reported that between April 2019-June 2019 the meter on the fire diesel pump stopped working and was replaced. During the time the meter was broken, minutes on the pump were documented manually on a weekly maintenance sheet.
09/16/2019	MACT (Part 63)	Compliance	40 CFR Subpart JJJJJ - Certification under the Boilers Area Source NESHAP. Facility submitted documentation that the boiler were turned up on 6-12-19 and 6-14-19 by Advanced Boiler Controls Services.
07/30/2019	Scheduled Inspection	Compliance	Scheduled Inspection

Name: *Amber Clapp* Date: 4/8/21

Supervisor: RIC 4/4/21