

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GRAPHIC PACKAGING INTERNATIONAL, INC.	SRN : B1534
Location : 79 E. FOUNTAIN STREET	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49017	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rex Lane
FCE Begin Date : 6/15/2016	FCE Completion Date : 6/15/2017
Comments : FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/08/2017	Self Initiated Inspection	Compliance	Inspection
05/22/2017	MAERS	Compliance	Eight items on initial completeness check error report related to reporting toxics emissions for four pollutants and emission factor data must be entered. Mr. David Likens submitted two documents to staff which were then uploaded to RG-PAPERMACHINES SCC Code 3-07-004-07 to document pollutant emissions. Staff changed emission basis to "mass balance" which resolved the eight errors on the original completeness check report. -RIL
03/21/2017	ROP Annual Cert	Compliance	ROP certification report contains an original dated signature by the facility's responsible official. Although the report is dated 3/13/17, it was not date stamped as received by the AQD until 3/17/17 so report is technically late. The report identifies one deviation for late submittal of first semi-annual ROP certification report which resulted in a VN being sent to the facility on 9/28/16. -RIL

Activity Date	Activity Type	Compliance Status	Comments
03/21/2017	ROP SEMI 2 CERT	Compliance	ROP certification report contains an original dated signature by the facility's responsible official. Although the report is dated 3/13/17, it was not date stamped as received by the AQD until 3/17/17 so report is technically late. The report identifies one deviation for late submittal of first semi-annual ROP certification report which resulted in a VN being sent to the facility on 9/28/16. -RIL
10/10/2016	ROP Semi 1 Cert	Compliance	Violation notice (VN) sent to facility on 9/28/16 for non-submittal of ROP certification report on or before the reporting deadline. Report received on 10/7/16 and contains an original dated signature by the facility's responsible official. The facility reported no deviations from ROP terms and conditions during the reporting period. VN is considered resolved by submittal of the ROP certification report. -RIL
08/09/2016	ROP R215 Notification		Change in Responsible Official to Ron Fox.

Name: RIL

Date: 6/15/17

Supervisor: MDG/16/2017