

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 : 4/13/2022	FCE Completion Date : 4/13/2023
Comments : Full compliance evaluation. Facility appears to be in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/13/2023	On-site Inspection	Compliance	On-site inspection for FCE
03/23/2023	ROP Annual Cert	Compliance	ROP Annual compliance certification report. No deviations reported.
03/23/2023	ROP SEMI 2 CERT	Compliance	ROP Semiannual 2 certification. No deviations reported.
03/23/2023	MAERS	Compliance	FY2022 MAERS report submitted electronically.
09/22/2022	ROP Semi 1 Cert	Compliance	Semi Annual Compliance Certification. No deviations reported.
06/30/2022	Stack Test	Compliance	Air Emission Test Report associated with compliance testing of emission unit EUBOILER#3. Testing was conducted in accordance with the submitted stack test protocol and EUBOILER#3 operated in compliance with the permit, at maximum achievable load.

Name: 

Date: 5/18/23

Supervisor: RIL 5/18/23