

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Rock-Tenn Co	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 : Rex Lane
FCE Begin Date : 6/16/2014	FCE Completion Date : 7/15/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/17/2015	Telephone Notes	Pending	EU-FIRE-PUMP-ENGINE: Diesel Fuel Sulfur Limit
06/16/2015	Self Initiated Inspection	Compliance	Self Initiated Inspection
03/24/2015	MAERS	Compliance	On 3/31/15, report audit was failed after discussion with Ms. Paula Batey-Vandorsten regarding VOC emissions reported for RG-PAPERMAKING with emission basis = other w/o documentation. Staff's mass balance VOC calculation (26,553 lbs.) versus reported value 41,140 lbs.. Ms. Batey-Vandorsten indicated that emissions are based on National Counsel on Air and Stream Improvement (NCASI). She'll attach this documentation to the report and resubmit so staff can finalize audit. NCASI documentation has been received and audit passed.
03/24/2015	ROP SEMI 2 CERT	Compliance	Report states that there were no deviations during the reporting period. The report contains an original dated signature by the facility's responsible official. Report was received two days after the reporting deadline, however, the FedEx slip is dated 3/13/15. A violation notice will not be sent at this time. -RIL

Activity Date	Activity Type	Compliance Status	Comments
03/24/2015	ROP Annual Cert	Compliance	Report states that there were no deviations during the reporting period. The report contains an original dated signature by the facility's responsible official. Report was received two days after the reporting deadline, however, the FedEx slip is dated 3/13/15. A violation notice will not be sent at this time. -RIL
12/09/2014	Telephone Notes	Compliance	Proposed Project - Each Papermachine
09/23/2014	ROP Semi 1 Cert	Compliance	Review of Semi-annual ROP Certification Report: 1/1/14 - 6/30/14 Report contains an original dated (9/12/14) signature by the facility's responsible official. The report certifies that there were no deviations during the reporting period. The report is technically late because it is date stamped 9/17/14 and was due on 9/15/14. A violation notice will not be sent at this time. -RIL

Name: RIL

Date: 7/16/15

Supervisor: YMA 7/16/2015