

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ox Paperboard of Michigan, LLC	SRN : B2013
Location : 700 CENTREVILLE RD	District : Kalamazoo
	County : SAINT JOSEPH
City : CONSTANTINE State: MI Zip Code : 49042	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 11/18/2016	FCE Completion Date : 10/25/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/10/2018	Scheduled Inspection	Compliance	Scheduled inspection.
09/13/2018	ROP Semi 1 Cert	Compliance	No deviations were reported.
08/16/2018	ROP R215 Notification	Compliance	Responsible official and contact is now Michael Lee. He is also general manager of the facility.
03/07/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/07/2018	ROP Annual Cert	Compliance	No deviations were reported.
03/07/2018	MAERS	Compliance	MAERS for 2017.
08/29/2017	ROP Semi 1 Cert	Compliance	No deviations were reported.
03/15/2017	ROP Annual Cert	Compliance	No deviations were reported.
03/15/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/15/2017	MAERS	Compliance	

Name: Dennis Dunlap Date: 10/25/18 Supervisor: MD 10/26/2018