

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : White Pigeon Paper Company	SRN : B2024
Location : 15781 River St. P.O. Box 277	District : Kalamazoo
	County : SAINT JOSEPH
City : WHITE PIGEON State: MI Zip Code : 49099	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dennis Dunlap
FCE Begin Date : 2/2/2013	FCE Completion Date : 11/25/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/17/2014	Scheduled Inspection	Compliance	Scheduled inspection.
09/25/2014	Other	Compliance	Review of semiannual 1 ROP certification report. No deviations were reported.
09/11/2014	ROP Semi 1 Cert	Compliance	
03/19/2014	Other	Compliance	Review of annual and semi-annual ROP certification for 2013 (annual) and the last half of 2013 (semi-annual). The facility certified that they were in compliance.
03/19/2014	ROP Annual Cert	Compliance	
03/19/2014	ROP SEMI 2 CERT	Compliance	
03/19/2014	MAERS	Compliance	
09/23/2013	ROP Semi 1 Cert	Compliance	
03/12/2013	MAERS	Compliance	
03/12/2013	ROP SEMI 2 CERT	Compliance	One deviation was reported. The 12-month rolling total number for natural gas for the boilers was not being calculated, although monthly values were. This was corrected in Jan., 2013.
03/12/2013	ROP Annual Cert	Compliance	

Name: Dennis Dunlap Date: 11/25/14 Supervisor: MA 11/25/2014