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 Compliance Status: Source Class: Staff: **MAJOR** Dennis Dunlap FCE Begin Date: 12/2/2016 **FCE Completion** 10/3/2018 Date: Comments: Scheduled inspection.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
10/02/2018	Scheduled Inspection	Compliance	Scheduled inspection.
09/24/2018	ROP Semi 1 Cert	Compliance	No deviations were reported.
03/23/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/23/2018	ROP Annual Cert	Compliance	No deviations were reported.
03/23/2018	MAERS	Compliance	MAERS report for 2017.
09/18/2017	ROP Semi 1 Cert	Compliance	No deviations were reported.
03/15/2017	MAERS	Compliance	
03/15/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/15/2017	ROP Annual Cert	Compliance	No deviations were reported.

Name: Denni Dunly Date:

10/3/18 Supervisor: MD 10/3