

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> WestRock California, LLC	<b>SRN :</b> B4072
<b>Location :</b> 177 Angell St.	<b>District :</b> Kalamazoo
	<b>County :</b> CALHOUN
<b>City :</b> BATTLE CREEK <b>State:</b> MI <b>Zip Code :</b> 49037	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Amanda Cross
<b>FCE Begin Date :</b> 4/9/21	<b>FCE Completion Date :</b> 2/10/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/31/2023	On-site Inspection	Compliance	
09/22/2022	ROP Semi 1 Cert	Compliance	The facility submitted an ROP certification form with original signature from responsible official and date. The facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms and conditions occurred.
03/15/2022	ROP Annual Cert	Compliance	The facility submitted an ROP Certification form with original signature and date. The facility certifies that during the entire reporting period, the source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified. The methods used to determine compliance are methods specified in the ROP.
03/15/2022	ROP SEMI 2 CERT	Compliance	The facility submitted an ROP Certification form with original signature and date. The facility certifies that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.

Activity Date	Activity Type	Compliance Status	Comments
02/25/2022	NSPS (Part 60)	Compliance	The facility reports that during an internal review, it was noted the maximum design heat input capacity of the natural gas fired boiler is greater than 10 MMBtu/hr and is subject to NSPS Subpart Dc. Since they were unable to verify if a previous notification was submitted, they submitted the attached notification as per requirements. The boiler has been in operation since 2008 and monthly fuel usage are maintained on site.
09/17/2021	NSPS (Part 60)	Compliance	The facility sent notification in accordance with 40 CFR Part 60 Subparts A and Dc regarding the commissioning of the rental boiler on September 8, 2021. Annual inspections and testing was completed the following week.
08/30/2021	NSPS (Part 60)	Compliance	The facility sent a letter dated August 24, 2021 notifying EGLE that in accordance with 40 CFR Part 60 Subpart A and Dc, the rental boiler arrived on site on Monday August 16, 2021. It is currently being staged and connected with the facility with installation being complete the beginning of September. Notification will follow when the boiler is operational.
04/13/2021	ROP Annual Cert	Compliance	Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met except for the reported deviation. The facility reported a VOC emission exceedance from the permitted 6.1 tpy. The facility reported this emission exceedance and has submitted a PTI modification application to increase the limit. This deviation is considered addressed.

Activity Date	Activity Type	Compliance Status	Comments
04/13/2021	ROP SEMI 2 CERT	Compliance	Facility submitted a signed ROP certification form with original signature and date. Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met except for the reported deviation. The facility reported a VOC emission exceedance from the permitted 6.1 tpy. The facility reported this emission exceedance and has submitted a PTI modification application to increase the limit. This deviation is considered addressed.

Name: Annelle Cross Date: 2/9/23

Supervisor: RIL 2/9/23