DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	WHITE PINE C	OPPER	RE	FINERY INC			SRN:	N7396
Location :	29784 WILLOV	V ROAD	РО	BOX 695			District :	Upper Peninsula
							County:	ONTONAGON
City: \	WHITE PINE	State:	MI	Zip Code :	49971	Comp		Compliance
Source Class: MAJOR Staff: Ed Lancaster								ncaster
						FCE Date	Completion :	7/20/2016
Comments	:							

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/12/2016	Scheduled Inspection	Compliance	Conducted a scheduled, compliance inspection. Facility has not been operating since 2010.
07/11/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2016 to June 30, 2016. NR Facility did not operate in first half of 2016. ELL
05/25/2016	MAERS	Compliance	2015 MAERS. Company did not operate in 2015. ELL
01/19/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2015 to 12/31/2015. NR Company reported no deviations, changed reporting period on submittal from January through June to July through December. EL
01/19/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2015 to 12/31/2015. NR Company reported no deviations. EL
08/12/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 to June 30, 2015 (NR). Plant has not operated in several years. (ELL)

Name: Edducation Page 1 of 1

Page 1 of 1