

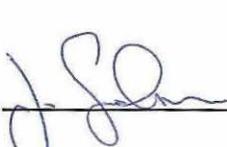
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WHITE PINE COPPER REFINERY INC	SRN : N7396
Location : 29784 WILLOW ROAD PO BOX 695	District : Marquette
	County : ONTONAGON
City : WHITE PINE State: MI Zip Code : 49971	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 10/1/2020	FCE Completion Date : 3/23/2022
Comments : Facility is in compliance with MI-ROP-N7396-2017.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/03/2022	MAERS	Compliance	2021 MAERS - refer to MAERS for any comments. Audit completed, no issues.
01/14/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2021 to December 31, 2021
01/14/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2021 to December 31, 2021
12/01/2021	On-site Inspection	Compliance	Announced inspection to determine status of facility and compliance with MI-ROP-N7396-2017
05/05/2021	MAERS	Compliance	2020 MAERS - refer to MAERS for any comments
02/17/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2020 to 12/31/2020
02/17/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2020 to 12/31/2020
02/17/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2021 to 6/30/2021

Name:  Date: 3/24/22 Supervisor: 