

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WestRock California, Inc.	SRN : B4072
Location : 177 Angell St.	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49037	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rex Lane
FCE Begin Date : 9/1/2016	FCE Completion Date : 8/31/2017
Comments : FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/24/2017	Self Initiated Inspection	Compliance	Self Initiated Inspection
03/13/2017	MAERS	Compliance	ROP Certification Report: MAERS Report contains an original dated signature by the facility's responsible official. The facility's MAERS report was received electronically by the AQD on 3/8/17 and is scheduled to undergo audit since facility is slated to be inspected in FY17. - RIL
03/13/2017	ROP Annual Cert	Compliance	ROP Annual Certification Report: 1/1/16 - 12/30/16 Report contains an original dated signature by the facility's responsible official. The report states that the facility was in compliance with all terms and conditions during the reporting period. -RIL
03/13/2017	ROP SEMI 2 CERT	Compliance	ROP Semi-annual Certification Report: 7/1/16 - 12/30/16 Report contains an original dated signature by the facility's responsible official. The report states that the facility was in compliance with all terms and conditions during the reporting period. -RIL

Activity Date	Activity Type	Compliance Status	Comments
09/20/2016	ROP Semi 1 Cert	Compliance	ROP Semi-annual Certification Report: 1/1/16 - 6/30/16 Report contains an original dated signature by the facility's responsible official. The report states facility was in compliance with all ROP terms and conditions during the reporting period. -RIL

RIL 8/31/17

Name: RIL Date: 8/31/17 Supervisor: MDG/S/2017