

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Riverside - Wilderness CO2 & Hayes 29 CPF	<b>SRN :</b> N5831
<b>Location :</b> 10875 Geronimo Trail SW4 T29N R4W SEC 29	<b>District :</b> Cadillac
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Bill Rogers
<b>FCE Begin Date :</b> 6/19/2018	<b>FCE Completion Date :</b> 6/19/2019
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/19/2019	Scheduled Inspection	Compliance	Site inspection and record review
03/20/2019	CAM Excursions/Exceedances	Compliance	Claims no excursions or exceedances.
03/20/2019	CAM monitor downtime	Compliance	Claims no monitor downtime.
03/08/2019	ROP Annual Cert	Compliance	Claims compliance with no deviations. Certified by Allan Rambur, Production Manager.
03/08/2019	ROP SEMI 2 CERT	Compliance	Claims compliance with no deviations. Certified by Allan Rambur, Production Manager.
02/20/2019	ROP Other	Compliance	Responsible Official change. New Responsible Official is Joseph Latulip, Operations Manager.
02/14/2019	Reg. Applicability Determination	Compliance	Evaluation: Is Linn an independent source from Breithurn?
02/08/2019	MAERS	Compliance	2018 MAERS, Check MAERS for any review comments
09/18/2018	ROP Semi 1 Cert	Compliance	Certified by Michael Fairbanks, Regional VP. Claims no deviations.
09/18/2018	CAM Excursions/Exceedances	Compliance	No CAM excursion or exceedances. Certified by Michael Fairbanks, Regional VP.
09/18/2018	CAM monitor downtime	Compliance	No monitor downtime. Certified by Michael Fairbanks, Regional VP.

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_