DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | RIVERSIDE - ELMIRA 14 CPF | | | | | SRN: | N6054 | |
|---|-------------------------------|--------|----|------------|--------------|----------------|---------|------------|
| Location : | ocation: SE/4 SE/4 SECTION 11 | | | | | District : | Gaylord | |
| | | | | | | | County: | OTSEGO |
| City: | LMIRA | State: | MI | Zip Code : | 49730 | Comp Status | | Compliance |
| Source Class: SM OPT OUT Staff: David Bowman | | | | | | | | |
| FCE Begin Date: 3/24/2021 FCE Date | | | | | Completion : | 3/25/2022 | | |
| Comments : Records review and onsite inspection completed | | | | | | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 03/24/2022 | On-site Inspection | Compliance | Scheduled onsite inspection. Compliant with PTI 282-09 |
| 02/02/2022 | Other | Compliance | Records review from Jan 21 to Jan 22. |
| 01/24/2022 | MAERS | Compliance | 2020 MAERS, See MAERS for any review comments |

| Name: | Date: | Supervisor: | | |
|-------|-------|-------------|-------------|--|
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