

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - MID. CHARLTON CPF	<b>SRN :</b> N6153
<b>Location :</b> SE4 SE4 NE4 SEC 26, T30N-R1W M-32	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> CHARLTON TWP	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/1/2020	<b>FCE Completion Date :</b> 10/12/2021
<b>Comments :</b> FY2022 FCE including site inspection and records review. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/12/2021	On-site Inspection	Compliance	Onsite inspection and records review as part of FY2022 FCE. sgl
07/19/2021	Malfunction Abatement Plan	Compliance	Electronic receipt of revised malfunction abatement plan as required under permit to install 38-21. Draft approval letter prepared for submittal. sgl
03/22/2021	MAERS	Compliance	2020 MAERS, Facility uses MAERs and Manufacturer EFs to determine annual emissions.sgl
11/30/2020	Malfunction Abatement Plan	Compliance	PM/MAP submitted by Riverside for former Riviera Facility. Document dated August 2020. Approved in correspondence dated for week of November 30, 2020. sgl

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