

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - CHESTONIA 31 CPF	<b>SRN :</b> N7706
<b>Location :</b> NW4 NE4 SEC 31 T30N R6W	<b>District :</b> Cadillac
	<b>County :</b> ANTRIM
<b>City :</b> CHESTONIA TWP	<b>State:</b> MI <b>Zip Code :</b> 49659 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Jodi Lindgren
<b>FCE Begin Date :</b> 5/1/2021	<b>FCE Completion Date :</b> 7/28/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/28/2022	Other	Compliance	Review of Records for FY22 Inspection
07/25/2022	On-site Inspection	Compliance	July 25, 2022, onsite inspection of synthetic minor opt-out. Equipment onsite is consistent with permit eval form. catalysts were added sometime after 2011, documentation of add-on controls on daily logs had not been completed for month of July. Any compliance issues regarding add-in control will be addressed in data review. sgl
01/24/2022	MAERS	Compliance	See MAERS for further Info.

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