DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | RIVERSIDE - MILLER CREEK CPF | | | | | | SRN: | P0037 |
|---|------------------------------|--------|----|------------|-------|----------------|------------|-------------|
| Location : | Miller Creek C | CPF | | | | | District : | Gaylord |
| | | | | | | | County: | MONTMORENCY |
| City: | HILLMAN | State: | MI | Zip Code : | 49746 | Comp Status | | Compliance |
| Source Class: SM OPT OUT Staff: Bill Rogers | | | | | | | | |
| FCE Begin | Date : 3/27/20 | 19 | | | | FCE Date | Completion | 3/27/2020 |
| Comments | : | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 03/27/2020 | Scheduled Inspection | Compliance | Field inspection for FCE |
| 03/19/2020 | Other | Compliance | Record review for FCE |
| 01/23/2020 | MAERS | Compliance | 2019 MAERS, Check MAERS database for any review comments. Passed audit 4/7/2020 |

| William Rogers | Digitally signed by William Rogers Date: 2020.04.22 12:02:17 -04'00' | | | Shane Nixon Digitally signed by Shane Nixon Date; 2020,04.22 12:03:08 -04'00' |
|-------------------|---|-------|-------------|---|
| Name: | | Date: | Supervisor: | |
| | | | | Page 1 of 1 |