

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - FLINT NAPPERS CPF	SRN : P0016
Location : Flint Nappers CPF Sec 14, T30N, R6E, NE, SW	District : Gaylord
	County : ALPENA
City : ALPENA State: MI Zip Code : 49707	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 1/1/2020	FCE Completion Date : 8/27/2021
Comments : FCE for FY2021. Onsite inspection and records review.sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/27/2021	On-site Inspection	Compliance	FY 2021 scheduled inspection. Activity includes review of records requested by B. Rogers, but review not documented. sgl
02/01/2021	MAERS	Compliance	2020 MAERS, See MAERS for any review comments
07/08/2020	Other Non ROP	Compliance	Notification of Engine Swap for Engine 1 from Caterpillar 399TA to a equal emitting Caterpillar 399TA.
04/28/2020	MAERS	Compliance	MAERS submittal for emissions for calendar year 2020. sgl

Sharon
LeBlanc
Name: _____

Digitally signed by Sharon
LeBlanc
Date: 2021.09.08 12:33:44
-04'00'

Date: _____

Shane Nixon

Digitally signed by Shane
Nixon
Date: 2021.09.08 12:34:18
-04'00'

Supervisor: _____