

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - HELENA 23 CPF	SRN : P0033
Location : Helena 23 CPF	District : Cadillac
	County : ANTRIM
City : ALDEN State: MI Zip Code : 49612	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Jodi Lindgren
FCE Begin Date : 11/1/2019	FCE Completion Date : 2/2/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/02/2021	On-site Inspection	Compliance	
01/25/2021	MAERS	Compliance	See MAERS for Further Info.
01/27/2020	MAERS	Compliance	See MAERS for further info. - Proper SCC codes were used. Proper documentation was submitted for emission factor calculations and AQD verified. All permitted equipment and associated controls were reported. All emissions were below permitted thresholds.

Name: _____ **Date:** _____ **Supervisor:** _____