

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - WARNER 36 CPF	SRN : N6049
Location : 1022 GORMEYS RD SEC 26	District : Cadillac
	County : ANTRIM
City : CHESTONIA State: MI Zip Code : 49730	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Jodi Lindgren
FCE Begin Date : 6/1/2021	FCE Completion Date : 6/24/2022
Comments : FY2022 Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2022	Other	Compliance	Record Review. Note the On-Site inspection was completed by S Leblanc and the resulting report is CA_N604960666
04/21/2022	On-site Inspection	Compliance	FY 2022 onsite site inspection. Note data review will be completed and reported independently. sgl
01/27/2022	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:** _____