

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - LOUD 13 CPF	<b>SRN :</b> N6157
<b>Location :</b> NE4 NE4 SW4 T29N R3E SEC 13 M-33	<b>District :</b> Gaylord
	<b>County :</b> MONTMORENCY
<b>City :</b> LOUD TWP <b>State:</b> MI <b>Zip Code :</b> 49709	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/11/2020	<b>FCE Completion Date :</b> 10/11/2021
<b>Comments :</b> FY 2022 FCE Report for Riverside Loud 13 Facility inspection. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/11/2021	On-site Inspection	Compliance	Onsite inspection and information review required to compete FY 2022 FCE for targeted site. sgl
03/23/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of MAERS and Manufacturer EFs to determine annual emissions. sgl
12/01/2020	Malfunction Abatement Plan	Compliance	Riverside submitted revised PM/MAP for Facility, document dated November 30, 2020. Received electronically 12/1/2020. Approval letter issued w/o 11/30/2020. sgl

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