

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

SRN : N7463	Facility : RIVERSIDE - ELMER FUDD EAST CPF
District : Gaylord	Location : SEC 07 T28N R03E NE SE
County : OSCODA	
City : COMINS	State: MI Zip Code : 48619 Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 11/18/20	FCE Completion 11/18/21
Date :	Comments : FY22 FCE

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/18/2021	On-site Inspection	Compliance	FY22 inspection and records review
03/08/2021	Telephone Notes	Compliance	engine removal and potential to revise permit
03/08/2021	ROP Annual Cert	Compliance	2020 Annual ROP certification, no deviations reported
03/08/2021	ROP SEMI 2 CERT	Compliance	2020 Semi 2 ROP certification, July-December. No deviations reported.
02/19/2021	MAERS	Compliance	2020 MAERS, Check MAERS database for any review comments

Becky Radulski
Name: _____
Date: 7-6-23
Supervisor: Shane Nixon
Page 1 of 1