

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - HILLBILLY CPF	SRN : P0387
Location : T31N-R3E, SEC 21, SW SW NE	District : Gaylord
	County : MONTMORENCY
City : HILLMAN State: MI Zip Code : 49746	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : David Bowman
FCE Begin Date : 7/19/2021	FCE Completion Date : 7/19/2022
Comments : completed scheduled site inspection and records review of previous 12 months.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/19/2022	Other	Compliance	Completed scheduled records review for PTI 160-12
07/13/2022	On-site Inspection	Compliance	Scheduled Inspection
03/28/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments

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