DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	TRENDWELL ANTRIM INC - Albert 16/Albert 17					SRN :	N6143	
Location: SW NW NW T29N R1E SEC 15						District :	Gaylord	
							County :	MONTMORENCY
City:	ALBERT TWP	State:	MI	Zip Code :	49756	Comp Status		Compliance
Source Class : SM OPT OUT Staff : Becky Radulski								
FCE Begin Date : 9/1/2020 FCI Dat						Completion	9/1/2021	
Comments	: FY21 sche	duled in:	spec	tion and rec	ords revi	ew		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/01/2021	On-site Inspection	Compliance	FY21 scheduled inspection and records review
08/17/2021	Malfunction Abatement Plan	Compliance	Revisions have been made to the PM/MAP to reflect updates for Section 4 Wells
03/01/2021	MAERS	Compliance	2020 MAERS, Check MAERS database for any review comments

Name: