

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - HAYES 34 CPF	SRN : N7465
Location : SEC 34 29N 04W	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 10/1/2022	FCE Completion Date : 10/11/2023
Comments : FY 2024 FCE site inspection and records review. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/11/2023	On-site Inspection	Compliance	Site inspection and records review for FY2024 FCE. sgl
02/24/2023	MAERS	Compliance	2022 MAERS, Facility uses a combination of manufacturer and maers EFs to determine emissions. Consistent with previous year. RICE MACT flagged. EU names are consistent with PTI. Check MAERS for any review comments

Sharon LeBlanc
Name: Sharon LeBlanc **Date:** 1-29-24

Shane Nixon
Supervisor: Shane Nixon