

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : RIVERSIDE - CHARLTON EAST CPF | SRN : N6121 |
| Location : NE NW NE SEC 3 T29N R1W | District : Gaylord |
| | County : OTSEGO |
| City : CHARLTON TWP | State: MI Zip Code : 49751 Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Becky Radulski |
| FCE Begin Date : 4/18/21 | FCE Completion Date : 4/18/2022 |
| Comments : FY22 FCE | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 04/18/2022 | On-site Inspection | Compliance | FY22 inspection and records review |
| 01/24/2022 | MAERS | Compliance | 2020 MAERS, See MAERS for any review comments |

Name: Becky Radulski **Date:** 7-6-23

Supervisor: Shane Nixon