

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : TRENDWELL ANTRIM INC - EAST ALBERT 16 | SRN : N6149 |
| Location : SE NW SE T29N R2E SEC 16 | District : Gaylord |
| | County : MONTMORENCY |
| City : ALBERT TWP State: MI Zip Code : 49756 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Becky Radulski |
| FCE Begin Date : 5/10/21 | FCE Completion Date : 5/10/2022 |
| Comments : FY22 FCE | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|---|
| 05/10/2022 | On-site Inspection | Compliance | FY22 inspection and records review |
| 03/04/2022 | MAERS | Compliance | 2021 MAERS, Check MAERS for any review comments |
| 08/18/2021 | Malfunction Abatement Plan | Compliance | Revisions have been made to the PM/MAP to reflect updates for Section 4 Wells |

Name: Becky Radulski Date: 7-6-23

Supervisor: Shane Nixon