

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - W. ALBERT 11 CPF	SRN : N6155
Location : 5021 County Road 491 SE4 SW4 SW4 T29N R1E SEC 11	District : Gaylord
	County : MONTMORENCY
City : ALBERT TWP State: MI Zip Code : 49756	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 10/1/2020	FCE Completion Date : 10/11/2021
Comments : FY2022 FCE for Riverside W. Albert CPF.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/11/2021	On-site Inspection	Compliance	Onsite inspection and records review as part of FY 2022 FCE for facility. sgl
02/23/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of MAERS and manufacturer EFs to determine annual emissions. sgl
12/02/2020	Malfunction Abatement Plan	Compliance	Riverside submitted revised PM/MAP for Facility, document dated August 12, 2020. Received electronically 12/1/2020. Approval letter issued w/o 11/30/2020. sgl

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