

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

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|---|--|
| <b>Facility :</b> RIVERSIDE - CHESTER 7 CPF                           | <b>SRN :</b> N6183                     |
| <b>Location :</b> Chester 7 - NE/4 NE/4 Sec 12 T29N R3W               | <b>District :</b> Gaylord              |
|   | <b>County :</b> OTSEGO                 |
| <b>City :</b> OTSEGO LAKE <b>State:</b> MI <b>Zip Code :</b> 48413    | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> SM OPT OUT                                      | <b>Staff :</b> David Bowman            |
| <b>FCE Begin Date :</b> 3/24/2021                                     | <b>FCE Completion Date :</b> 3/25/2022 |
| <b>Comments :</b> FCE - Records review and onsite inspection complete |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type      | Compliance Status | Comments   |
|---------------|--------------------|-------------------|--|
| 03/24/2022    | On-site Inspection | Compliance        | scheduled site inspection. Compliant with conditions in PTI 520-96 |
| 02/02/2022    | Other              | Compliance        | Scheduled inspection - review of records for PTI 520-96            |
| 01/24/2022    | MAERS              | Compliance        | 2021 MAERS, See MAERS for any review comments                      |

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_