

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : RIVERSIDE - CUSTER 7 CPF	SRN : N7592
Location : 3996 DB Trail	District : Cadillac
	County : ANTRIM
City : CUSTER TWP State: MI Zip Code : 49615	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rob Dickman
FCE Begin Date : 10/1/2017	FCE Completion Date : 12/18/2018
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/13/2018	Other	Compliance	Review of required records for this source.
12/04/2018	Scheduled Inspection	Compliance	Scheduled inspection of this opt out source.
02/16/2018	MAERS	Compliance	See MAERS for further info.
11/09/2017	Malfunction Abatement Plan	Compliance	MAP appears correct and complete. Recommend approval.
11/09/2017	Other Non ROP	Compliance	Notification of Operator and equipment change. Letter delineates pertinent equipment on site. Inspection performed to confirm equipment on 10/26/17.
10/26/2017	Self Initiated Inspection	Compliance	Inspection of this opt out source to obtain an accurate inventory of equipment on site.

Name:  Date: 12/18/18 Supervisor: 