

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - WEBBER CREEK CPF	<b>SRN :</b> N7826
<b>Location :</b> SE NW SEC 10	<b>District :</b> Gaylord
	<b>County :</b> MONTMORENCY
<b>City :</b> RUST TWP <b>State:</b> MI <b>Zip Code :</b> 49709	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/3/2018	<b>FCE Completion Date :</b> 10/3/2019
<b>Comments :</b> scheduled site inspection for Fiscal Year 2020.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/03/2019	Scheduled Inspection	Compliance	scheduled site inspection with records review for permitted facility. sgl
04/10/2019	MAERS	Compliance	2018 MAERS, Facility uses a combination of engine specs, Maers emission factors (dehy) and this year EPA emission factors to determine emissions. for the 2017 calendar year the facility used maers, which resulted in a reduction of PM emissions. For 2018 they went back to EPA EFs which resulted in what appeared to be a huge increase in PM emissions for the facility. sgl
10/16/2018	Malfunction Abatement Plan	Compliance	Revised Preventative Maintenance/Malfunction Abatement Plan (PM/MAP) for Linn Sites was submitted and reviewed by District Staff. Note submittal was determined to be complete, and approval letter issued 10-16-18

Sharon LeBlanc Digitally signed by Sharon LeBlanc  
Date: 2020.07.15 08:32:09 -04'00'

Shane Nixon Digitally signed by Shane Nixon  
Date: 2020.07.15 08:32:30 -04'00'

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor:** \_\_\_\_\_