

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - LLOYDS OF LONDON CPF	SRN : N8256
Location : SE NW NE SEC 18 T31N R3E	District : Gaylord
	County : MONTMORENCY
City : HILLMAN State: MI Zip Code : 49746	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 4/10/2019	FCE Completion Date : 4/10/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/10/2020	Scheduled Inspection	Compliance	Field inspection for FCE
03/19/2020	Other	Compliance	Record review for FCE
01/23/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments. Passed audit 4/7/2020

William Rogers Digitally signed by William Rogers
Date: 2020.04.22 11:56:39 -04'00'

Shane Nixon Digitally signed by Shane Nixon
Date: 2020.04.22 11:57:31 -04'00'

Name: _____

Date: _____

Supervisor: _____