

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - LIVINGSTON 17 CPF	<b>SRN :</b> N6128
<b>Location :</b> NW SW SEC 9 T31N R3W	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> LIVINGSTON TWP	<b>State:</b> MI <b>Zip Code :</b> 49735 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MINOR	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 8/30/2022	<b>FCE Completion Date :</b> 8/30/2023
<b>Comments :</b> FY 23 Scheduled	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/29/2023	Other	Compliance	FY 23 Scheduled Records review
08/21/2023	On-site Inspection	Compliance	Scheduled inspection FY 23.
02/07/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments
09/08/2022	Malfunction Abatement Plan	Compliance	Approval letter sent 9-8-22

**Name:**  **Date:** 8-30-23

**Supervisor:** 