

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - MOSSBACK CPF	<b>SRN :</b> N7560
<b>Location :</b> SE4 SE4 SW4 SECTION 2 T31N R3W	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> LIVNGSTON TWP	<b>State:</b> MI <b>Zip Code :</b> 49735 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Bill Rogers
<b>FCE Begin Date :</b> 3/23/2019	<b>FCE Completion Date :</b> 3/23/2020
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/23/2020	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. Audited 4/1/2020, OK

William  
Rogers

Digitally signed by William  
Rogers  
Date: 2020.04.07 14:07:38  
-04'00'

Shane Nixon

Digitally signed by Shane Nixon  
Date: 2020.04.07 14:08:16 -04'00'

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

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

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