

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - OTSEGO LAKE 27 CPF	SRN : N7812
Location : SHERMAN RD SW 1/4 SEC 27	District : Gaylord
	County : OTSEGO
City : OTSEGO LAKE State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 3/24/2019	FCE Completion Date : 3/23/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/23/2020	Scheduled Inspection	Compliance	Site 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 4/1/20, OK

**William
Rogers**

Digitally signed by
William Rogers
Date: 2020.04.07
14:09:11 -04'00'

**Shane
Nixon**

Digitally signed by
Shane Nixon
Date: 2020.04.07
14:09:53 -04'00'

Name: _____

Date: _____

Supervisor: _____