

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Riverside Energy Michigan, LLC - Colonel Saunders	<b>SRN :</b> N6118
<b>Location :</b> SW14 SW14 SEC 29	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> CHARLTON TWP	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Becky Radulski
<b>FCE Begin Date :</b> 9/1/2020	<b>FCE Completion Date :</b> 9/1/2021
<b>Comments :</b> FY21 Scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/01/2021	On-site Inspection	Compliance	FY21 scheduled inspection
03/01/2021	MAERS	Compliance	2020 MAERS, Check MAERS database for any review comments
10/14/2020	Records Review (In office)	Compliance	Records review for FCE

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_