

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Riverside Energy Michigan, LLC - Chester D2-1	SRN : P0928
Location : E 1/2 SE 1/4 SW 1/4 SEC 1, T29N R2W	District : Gaylord
	County : OTSEGO
City : CHESTER TWP State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 1/1/2018	FCE Completion Date : 10/16/2019
Comments : scheduled FCE for synthetic minor site, permit 105-18. No compliance issues.sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/15/2019	Scheduled Inspection	Compliance	scheduled site inspection- Fiscal Year 2020. sgl
04/12/2019	MAERS	Compliance	2018 MAERS, This is the first year of reporting for this facility. Emissions were determined using engine specs (NOx, CO and VOC) and EPA Emission Factors (SO2 and PMs). Backup documentation was complete and appropriate. sgl
10/16/2018	Malfunction Abatement Plan	Compliance	Revised Preventative Maintenance/Malfunction Abatement Plan (PM/MAP) for Linn Sites was submitted and reviewed by District Staff. Note submittal was determined to be complete, and approval letter issued 10-16-18

Name: Sharon LeBlanc Date: 10/16/2019 Supervisor: SN