

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - WILDERNESS CO2 PLANT & HAYES 29 CPF	SRN : N5831
Location : 10875 Geronimo Trail SW4 T29N R4W SEC 29	District : Cadillac
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jodi Lindgren
FCE Begin Date : 10/1/2021	FCE Completion Date : 11/29/2022
Comments : FY2023 FCE - Refer to CA_N583167741 for detailed on-site inspection report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/22/2022	On-site Inspection	Compliance	On-site inspection and record review as part of the FY23 Full Compliance Evaluation
10/11/2022	Other Non ROP	Compliance	Engine Swing Swapping out Caterpillar 3516 1085HP for same engine per PM Plan - Exempt Engine.
09/13/2022	ROP Semi 1 Cert	Compliance	Received in paper on 9-1-22 - 2022 1st Semi-annual Certification submitted timely and properly certified with no deviations reported reporting period (1/1/2022-6/30/2022).
09/13/2022	CAM Excursions/Exceedances	Compliance	Received in paper on 9-1-22 - No excursions nor exceedances were reported
09/13/2022	CAM monitor downtime	Compliance	Received in paper on 9-1-22 - No downtime was reported
02/01/2022	ROP Annual Cert	Compliance	MI-ROP-N5831-2014a ROP Sec 1 2021 Annual Cert. Riverside did not report any deviation. Report was timely and properly authorized.
02/01/2022	ROP Annual Cert	Compliance	MI-ROP-N5831-2014a ROP Sec 2 2021 Annual Cert. Riverside did not report any deviation. Report was timely and properly authorized.

Activity Date	Activity Type	Compliance Status	Comments
02/01/2022	ROP SEMI 2 CERT	Compliance	MI-ROP-N5831-2014a ROP Sec 1 2nd semi-annual report.. Riverside did not report any deviation. Report was timely and properly authorized.
02/01/2022	ROP SEMI 2 CERT	Compliance	MI-ROP-N5831-2014a ROP Sec 2 2nd semi-annual report.. Riverside did not report any deviation. Report was timely and properly authorized.
02/01/2022	CAM Excursions/Exceedances	Compliance	MI-ROP-N5831-2014a ROP CAM report. Riverside did not report any CAM excursions nor exceedances for EUENGINE5, EUENGINE6, and EUENGINE29.
02/01/2022	CAM monitor downtime	Compliance	MI-ROP-N5831-2014a ROP CAM report. Riverside did not report any CAM monitoring downtime for EUENGINE5, EUENGINE6, and EUENGINE29.
01/27/2022	MAERS	Compliance	2021 MAERS, See MAERS for any review comments. Received Paper Copy of Cert For 2-2-22, no Worksheet Attached.
11/24/2021	Malfunction Abatement Plan	Compliance	New PLAN that came in with ROP Mod - Riverside updated the plan to reflect the facility as a single source under the sole ownership of Riverside Energy Michigan.

Name:  Date: 11-14-23

Supervisor: 