

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Riverside Energy Michigan, LLC - HAYES 34 CPF	SRN : N7465
Location : SEC 34 29N 04W	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 11/5/2018	FCE Completion Date : 11/5/2019
Comments : FCE for fiscal year 2020.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/05/2019	Scheduled Inspection	Compliance	unannounced, scheduled site inspection for Fiscal year 2020. sgl
04/10/2019	MAERS	Compliance	2018 MAERS, Facility uses a combination of engine specs, Maers emission factors (dehy) and this year EPA emission factors to determine emissions. for the 2017 calendar year the facility used maers, which resulted in a reduction of PM emissions. For 2018 they went back to EPA EFs which resulted in what appeared to be a huge increase in PM emissions for the facility. sgl

Name: Sharon LeBlanc **Date:** 12/9/2019 **Supervisor:** SN