

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - HAYES 29 - GRIDIRON BOOSTER STATION	SRN : N7537
Location : T28N R4W SECTION 34	District : Gaylord
	County : OTSEGO
City : HAYES TWP State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 10/1/2021	FCE Completion Date : 10/5/2022
Comments : FY 2023 targeted site inspection FCE. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/05/2022	On-site Inspection	Compliance	FY2023 FCE inspection and records review. sgl
05/16/2022	Other Non ROP	Compliance	Emergency Engine Swap - Cat 3406TA, 325 HP, Replacing a CAT 3406TA, 325 HP Engine.
05/16/2022	Other	Compliance	Notification of engine failure of CAT 3406TA (SN 4FD00574) with CAT 3406TA (SN 4FD00974) with manufacture date of 4/6/1995. Engine swing is like for like and in compliance with PTI 241-05 SC I.8. sgl
04/06/2022	MAERS	Compliance	2021 MAERS, Facility had an engine swing in 2020, decided to use MAERS EF to determine emissions for all EUs, which resulted in a discrepancy in emissions vs material thruput comparison with previous year. discussed issue with Facility, and they felt the difference in emissions was very small and chose to continue with MAERS EF this year. Will switch to manufacturer next year. sgl

Name: Sharon LeBlanc **Date:** 2-8-23

Supervisor: Shane Nixon