

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - DOVER 36 CPF REVISED	<b>SRN :</b> N6135
<b>Location :</b> SW4 NW4 T31N R2W SEC 36	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> DOVER TWP <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/9/2019	<b>FCE Completion Date :</b> 10/9/2020
<b>Comments :</b> Riverside Dover 36 CPF Revised 2021 Fiscal Year Scheduled inspection- sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/09/2020	Scheduled Inspection	Compliance	2021 Fiscal Year - scheduled site inspection of Riverside O&G Facility in NE Otsego County. sgl
04/06/2020	MAERS	Compliance	2019 MAERS, Facility was purchased in 2019- Preparer had changed EU names for all equipment. EFs used included manufacturer data and MAERS EFs to determine emissions for the calendar year. Increases in emissions despite decreases in thruput were reported. Most significant changes were for PM and resulted from changes in EFs from EPA EFs to MAERS EFs. sgl
01/31/2020	Malfunction Abatement Plan	Compliance	Facility has been notified that testing with portable emission analyzer on a 5-year schedule is too infrequent, and that activities should be in conjunction with the 12-18 month inspection and cleaning of catalyst. In addition, Facility has been informed that database or spreadsheet documentation of maintenance activities may be insufficient, and that in most cases vendor/contractor work logs will be required to show compliance with maintenance schedule. sgl

Sharon LeBlanc  
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Name: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_