

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> RIVERSIDE - DOVER 36 CPF	<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> 10/1/2020	<b>FCE Completion Date :</b> 10/11/2021
<b>Comments :</b> FY 2022 FCE for Riverside Dover 36. sgl	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/11/2021	On-site Inspection	Compliance	FY 2022 targeted site inspection and records review for unmanned oil and gas facility. sgl
03/22/2021	MAERS	Compliance	2020 MAERS. Facility uses combination of MAERS and Manufacturer EFs to determine annual emissions. Audit identified typo in engine NOx emissions in previous years submittal. sgl
10/09/2020	Scheduled Inspection	Compliance	2021 Fiscal Year - scheduled site inspection of Riverside O&G Facility in NE Otsego County. sgl

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_