

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Riverside Energy Michigan, LLC - Chester 12 CPF	SRN : N7782
Location : NW SE NE SECTION 12 T30 R2W	District : Gaylord
	County : OTSEGO
City : CHESTER TWP State: MI Zip Code : 49751	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 7/20/2016	FCE Completion Date : 7/20/2017
Comments : Missing MAP and associated maintenance records.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/20/2017	Scheduled Inspection	Non Compliance	Scheduled inspection for FCE
01/11/2017	MAERS	Compliance	2016 MAERS, Check MAERS for any review comments. Passed audit. Used MAERS emission factors for most pollutants, manufacturer's for CO emissions.

Name: William J Rogers Date: 7/24/17

Supervisor: SN