

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE ENERGY MICHIGAN, LLC - OLD VANDY EAST	SRN : P0036
Location : Old Vandy East CPF	District : Gaylord
	County : OTSEGO
City : VANDERBILT State: MI Zip Code : 48888	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 12/14/15	FCE Completion Date : 12/14/2016
Comments : FY17 scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/14/2016	Other	Compliance	FY17 records review
11/14/2016	Scheduled Inspection	Compliance	Scheduled FY17 inspection
01/26/2016	Other Non ROP	Compliance	The permittee supplied a form with details of a gas release and included a loss on containment report. It was estimated 9-10 MCF of gas was released over 1.5 hours.

Name: Becky Radulski **Date:** 12/14/16

Supervisor: 