

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Riverside Energy Michigan, LLC - SMC Phase 2	SRN : N6113
Location : SE SE SEC 33 T31N R1W	District : Gaylord
	County : OTSEGO
City : CHARLTON TWP	State: MI Zip Code : 49751 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 9/1/20	FCE Completion Date : 9/1/2021
Comments : FY scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/01/2021	On-site Inspection	Compliance	FY21 scheduled inspection
03/01/2021	MAERS	Compliance	2020 MAERS, Check MAERS database for any review comments
10/13/2020	Records Review (In office)	Compliance	Records review for FCE

Name: _____ **Date:** _____ **Supervisor:** _____