

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - OLD VANDY NORTH CPF	SRN : N6939
Location : SW SW SW Sec 17 T32N R3W CORWITH TOWNSHIP	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Bill Rogers
FCE Begin Date : 3/23/2019	FCE Completion Date : 3/23/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/23/2020	Scheduled Inspection	Compliance	Field inspection for FCE
01/23/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments. Audited 4/1/2020, OK
11/22/2019	Other	Compliance	Records review for FCE

William Rogers

Digitally signed by William Rogers
Date: 2020.04.07 14:06:30 -04'00'

Shane Nixon

Digitally signed by Shane Nixon
Date: 2020.04.07 13:55:16 -04'00'

Name: _____

Date: _____

Supervisor: _____