DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: RIVERSIDE - OLD VANDY NORTH CPF N6939 Location: SW SW SW Sec 17 T32N R3W CORWITH District: Gaylord **TOWNSHIP** County: **OTSEGO** City: **GAYLORD** MI **Zip Code**: 49735 Compliance State: Compliance Status: Source Class: Staff: SM OPT OUT Sharon LeBlanc **FCE Completion** FCE Begin Date : 11/1/2022 11/9/2023 Date: Comments: FY 2024 FCE.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
11/09/2023	On-site Inspection		FY 2024 FCE site inspection and records review. sgl
02/08/2023	MAERS		2022 MAERS, Check MAERS for any review comments

Warmen & Librar Date: 1-29-24 Supervisor: Supervisor: Date: 1-29-24