

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - NADV 1-2-3 CPF	SRN : N7065
Location : SEC 8 T30N R4W SE NW SW	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Becky Radulski
FCE Begin Date : 4/18/21	FCE Completion Date : 4/18/22
Comments : FY22 FCE including scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/18/2022	On-site Inspection	Compliance	FY22 scheduled inspection and records review
01/26/2022	MAERS	Compliance	2021 MAERS, See MAERS for any review comments

Name: Becky Radulski Date: 12-2-22

Supervisor: Shane Nixon