

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : RIVERSIDE - OLD VANDY SOUTH CPF	SRN : N6946
Location : NW NW NW Sec 6 T31N R3W	District : Gaylord
	County : OTSEGO
City : LIVNGSTON TWP	State: MI Zip Code : 49735 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : David Bowman
FCE Begin Date : 3/24/2021	FCE Completion Date : 3/25/2022
Comments : FCE Compliant - records review, onsite complete	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/24/2022	On-site Inspection	Compliance	Scheduled inspection. Source is compliant with requirements of PTI 81-09A
02/02/2022	Other	Compliance	reviewed records for 2021
01/26/2022	MAERS	Compliance	2021 MAERS, See MAERS for any review comments

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