DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: JORDAN DEVELOPMENT COMPANY, L.L.C. -SRN: N6130 NADV 4 Location: **NW SEC 23 T30N R5W** District: Gaylord County: **ANTRIM** City: State: MI Zip Code: 49611 Compliance STAR TWP Compliance Status: Staff: Source Class: SM OPT OUT Becky Radulski FCE Begin Date: 10/25/15 **FCE Completion** 10/25/16 Date: Comments: scheduled inspection and records review

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
10/25/2016	Scheduled Inspection	Compliance	scheduled inspection and records review
03/16/2016	MAERS	Compliance	2015 MAERS, Check MAERS for any review comments

Name: Boly Redulbli Date: 1028/16 Supervisor: