## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

**ACTIVITY REPORT: Self Initiated Inspection** 

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| FACILITY: JORDAN DEVELOPMENT       | SRN / ID: N7872                |                          |  |
|------------------------------------|--------------------------------|--------------------------|--|
| LOCATION: SW NW SE, SEC 10, T3     | DISTRICT: Cadillac             |                          |  |
| CITY: VIENNA TWP                   | COUNTY: MONTMORENCY            |                          |  |
| CONTACT: Troy Molby,               | ACTIVITY DATE: 12/13/2016      |                          |  |
| STAFF: Kurt Childs                 | COMPLIANCE STATUS: Compliance  | SOURCE CLASS: SM OPT OUT |  |
| SUBJECT: Verify removal of equipme | nt permitted under PTI 307-07. |                          |  |
| RESOLVED COMPLAINTS:               |                                |                          |  |

I inspected the Vienna 1 CPF to verify removal of the equipment permitted under PTI 307-07. The dehy and compressor engine have been removed. The only equipment on site were two 400 gallon brine tanks and pumping equipment in a small building which did not appear to be in use. The PTI only contains requirements for the dehy and compressor engine. As a result of this inspection PTI 307-07 can be voided as the permitted equipment has been removed from the site. This source has been identified as permanently closed in MACES and has be designated for removal from the MAERS master list.

DATE 12-14-16 SUPERVISOR