

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : JORDAN DEVELOPMENT COMPANY, L.L.C. - SLAM DUNCAN	SRN : N7868
Location : NE NE NW SEC 13	District : Gaylord
	County : ALPENA
City : SPRATT State: MI Zip Code : 49707	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Gloria Torello
FCE Begin Date : 5/11/2015	FCE Completion Date : 5/11/2016
Comments : 2016 FCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/10/2016	MAERS	Compliance	2015 MAERS. Reported emissions are below permitted emissions. GT
04/28/2016	Scheduled Inspection	Compliance	2016 Scheduled Inspection. The permittee could not find the daily records catalyst inlet and outlet temperatures as required by the MAP. AQD will send a letter to the permittee outlining the requirement of daily recordkeeping of catalyst inlet and outlet temperatures, and will request future follow up records.

Name: *Gloria Torello* Date: 5-11-16

Supervisor: *[Signature]*