DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	: JORDAN DEVELOPMENT COMPANY, L.L.C VIENNA 2						SRN:	N6103
Location :	NE NE SE SEC	19 T31	ΝR	1E			District :	Cadillac
						ſ	County :	MONTMORENCY
City:	VIENNA TWP	State:	MI	Zip Code :	49756	Comp Status		Compliance
Source Cla	ss: SM OPT	OUT				Staf	f : Jodi Li	ndgren
FCE Begin	Date : 5/1/2021					FCE Date	Completion	7/15/2022
Comments	:							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/15/2022	Other	Compliance	Records Review. Facility inspection completed separately.
04/27/2022	On-site Inspection	Compliance	FY2022 onsite inspection. Note that data review will be conducted and reported independently. sgl
03/31/2022	MAERS	Compliance	See MAERs for further info.

Name: Pod A	Date:	Supervisor:	
			Page 1 of 1