


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> JORDAN DEVELOPMENT COMPANY, L.L.C. - SCHROEDER	<b>SRN :</b> N6109
<b>Location :</b> NW NE SEC 16 T30N R1W	<b>District :</b> Cadillac
	<b>County :</b> OTSEGO
<b>City :</b> CHARLTON TWP <b>State:</b> MI <b>Zip Code :</b> 49751	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Jodi Lindgren
<b>FCE Begin Date :</b> 7/1/2018	<b>FCE Completion Date :</b> 9/30/2019
<b>Comments :</b> See CA N610950749 for scheduled inspection report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/19/2019	Scheduled Inspection	Compliance	Scheduled facility inspection as part of a full compliance evaluation.
02/04/2019	MAERS	Compliance	See MAERS for further Info
01/11/2019	Other	Compliance	Review of Records for FCE

**Name:**       **Date:** 9/30/2019      **Supervisor:** 