

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : JDB ENERGY LLC - CCR CPF	SRN : N8018
Location : NE NW NE SEC 6	District : Cadillac
	County : MONTMORENCY
City : BRILEY TWP State: MI Zip Code : 49709	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Caryn Owens
FCE Begin Date : 11/3/2015	FCE Completion Date : 1/12/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/12/2017	Other	Compliance	Records Review
11/03/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection, Violation for records not readily available. Records will be under separate report under "Other" Activity.
03/22/2016	MAERS	Compliance	See MAERS database for further info.

Name: Caryn Owens Date: 01/12/2017 Supervisor: 