

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
FCE Summary Report

Facility : MUSKEGON DEVELOPMENT, Dover Facility	SRN : N7828
Location: NE 1/4 SEC 30 T31N R2W	District : Gaylord
	County : OTSEGO
City : DOVER TWP State: MI Zip Code : 99999 Compliance Status : Compliance	
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date: 10/1/2019	FCE Completion Date: 10/7/2020
Comments : FY2021 scheduled inspection of opt-out source. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/07/2020	Scheduled Inspection	Compliance	FY2021 scheduled site inspection and records review. sgl
02/13/2020	MAERS	Compliance	2019 MAERS, Facility utilizes a combination of MAERS EF and Manufacturer data to determine annual emissions. EFs are consistent with previous years submittal. sgl
10/15/2019	Self Initiated Inspection	Compliance	self-initiated site inspection for FY 2020 with records review. sgl

Name: _____ **Date:** _____ **Supervisor:** _____

**Sharon
LeBlanc**

Digitally signed by: Sharon
LeBlanc
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O = EGLE OU = AOD
Date: 2020.12.04 15:08:50 -05'00'

**Shane
Nixon**

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