

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MUSKEGON DEVELOPMENT, Otsego Lake Facility	SRN : N7834
Location : SW 1/4 NE 1/4 SW 1/4 SEC 6	District : Gaylord
	County : OTSEGO
City : OTSEGO LAKE State: MI Zip Code : 99999	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sharon LeBlanc
FCE Begin Date : 10/13/2021	FCE Completion Date : 10/13/2022
Comments : FY 2023 FCE site inspection with records review. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/13/2022	On-site Inspection	Compliance	FY 2023 FCE onsite inspection and records review. sgl
10/10/2022	Other Non ROP	Compliance	Records requested for completion of FY2023 compliance evaluation of synthetic minor site. sgl
03/30/2022	MAERS	Compliance	2021 MAERS, Facility uses a combination of manufacturer and MAERS EFs to determine annual emissions. Material use and emissions are consistent with previously reported for 2020. sgl

Sharon L LeBlanc
Name: _____

Date: 11-3-22 _____

Shane Nixon
Supervisor: _____