

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> MUSKEGON DEVELOPMENT--HEADQUARTERS-- Sour Zone CPF	<b>SRN :</b> N0924
<b>Location :</b> SE SE Section 29, T21N, R3W	<b>District :</b> Gaylord
	<b>County :</b> ROSCOMMON
<b>City :</b> HOUGHTON LAKE	<b>State:</b> MI <b>Zip Code :</b> 48629 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gloria Torello
<b>FCE Begin Date :</b> 8/31/2014	<b>FCE Completion Date :</b> 8/31/2015
<b>Comments :</b> FCE 2015	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/31/2015	Scheduled Inspection	Compliance	2015 FCE
08/17/2015	ROP Monthly	Compliance	June 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 91.8 lb/24 hrs on 6/29/15 is under the permitted emission limit of 27.25 lb/hr defined in ROP.
07/13/2015	ROP Monthly	Compliance	May 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. No issues.
06/10/2015	ROP Monthly	Compliance	April 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 105.1 lb/24 hrs on 4/1/15 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
05/11/2015	ROP Monthly	Compliance	March 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 108.7 lb/24 hrs on 3/6/15 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
04/09/2015	ROP Monthly	Compliance	February 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 107.2 lb/24 hrs on 2/6/15 is under the permitted emission limit of 28.78 lb/hr defined in ROP.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2015	ROP Monthly	Compliance	January 2015 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 111.3 lb/24 hrs on 1/2/15 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
03/31/2015	ROP Annual Cert	Compliance	annual certification received on time and properly certified. No deviations.
03/31/2015	ROP SEMI 2 CERT	Compliance	Semi-annual certification received on time and properly certified. No deviations.
02/24/2015	ROP Monthly	Compliance	December 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 119.9 lb/24 hrs on 11/25/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
02/17/2015	MAERS	Compliance	2014 MAERS.M AERS 2014 included 16.6 tons of SO2.
01/05/2015	ROP Monthly	Compliance	October 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 176.1 lb/24 hrs on 10/9/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
01/05/2015	ROP Monthly	Compliance	November 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2008. High rate of 112.2 lb/24 hrs on 11/25/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
11/10/2014	ROP Monthly	Compliance	September 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2014. High rate of 178.3 lb/24 hrs on 9/2/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
10/03/2014	ROP Monthly	Compliance	August 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2008. Received via email 9/30, hardcopy 10/2. High rate of 185.5 lb/24 hrs on 8/13/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.
09/24/2014	ROP Semi 1 Cert	Compliance	Received on time (scan received by email on 9/15, hardcopy postmarked 9/15) and properly certified.
09/16/2014	ROP Monthly	Compliance	June 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2008. High rate of 151.2 lb/24 hrs on 6/30/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	ROP Monthly	Compliance	July 2014 Monthly SO2 report for ROP No. MI-ROP-N0924-2008. High rate of 204.6 lb/24 hrs on 7/16/14 is under the permitted emission limit of 28.78 lb/hr defined in ROP.

Name: *Glenn Jello* Date: *8-31-15* Supervisor: *[Signature]*  
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