

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> Sharon LeBlanc
<b>FCE Begin Date :</b> 10/1/2021	<b>FCE Completion Date :</b> 10/18/2022
<b>Comments :</b> FY2023 targeted site inspection, data review and stack verification activities compliance evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/18/2022	On-site Inspection	Compliance	FY 2023 Targeted site inspection, records review and stack height verification activities. sgl
09/21/2022	Other	Compliance	July 2022 Monthly H2S report summary. sgl
09/21/2022	ROP Monthly	Compliance	July 2022 Monthly H2S Emissions Report- for summary see compliance activity for 9/21/2022. sgl
09/21/2022	ROP Semi 1 Cert	Compliance	2022 1st semiannual report submitted hard copy on 9/20/2022. No deviations reported for period.
07/26/2022	ROP Monthly	Compliance	June 2022 Monthly H2S Emissions Report. sgl
07/26/2022	Other	Compliance	June 2022 monthly report submittal summary. sgl
07/06/2022	Other	Compliance	May 2022 submittal summary report- sgl
07/06/2022	ROP Monthly	Compliance	May 2022 Monthly H2S Emissions Report- summary of report may be found in compliance activities 7/6/2022. sgl
06/01/2022	ROP Monthly	Compliance	April 2022 Monthly H2S Report. See June 1, 2022 compliance activities for report summary.
05/31/2022	Other	Compliance	April 2022 Monthly reporting- no compliance issues noted. sgl
05/10/2022	Other	Compliance	Summary of Monthly reporting for month of March 2022.sgl

Activity Date	Activity Type	Compliance Status	Comments
05/10/2022	ROP Monthly	Compliance	March 2022 - Monthly H2S Emissions Report - for report summary see "other" in compliance activities for May 10, 2022
04/08/2022	ROP Monthly	Compliance	Feb 2022 Monthly H2S Emission Report. For summary see compliance activity for 4/8/2022. sgl
04/08/2022	Other	Compliance	Review of February 2022 monthly activity report for Facility. Only operated three days in February 2022. sgl
03/28/2022	MAERS	Compliance	2021 MAERS, Consistent with previous years, the facility determines emissions using MAERS EFs. Emissions and material thruput reported for the 2021 calendar year is consistent with previous years with exception of HEATER TREATER which had been hooked up in 2020. 2021 Calendar year emissions and thruput for EUHEATERTREATER showed increase of over 900%.sgl
03/07/2022	ROP Monthly	Compliance	January 2022 Monthly H2S Emission Report- see compliance activities for summary report. sgl
03/07/2022	Other	Compliance	Monthly H2S reporting for month of January 2022. sgl
02/03/2022	Other	Compliance	December 2021 Monthly reporting. sgl
02/03/2022	ROP Annual Cert	Compliance	2021 Annual Compliance certification. No deviations were reported for calendar year. sgl
02/03/2022	ROP SEMI 2 CERT	Compliance	2021 second semi-annual compliance reporting- No deviations were reported for the period.
02/03/2022	ROP Monthly	Compliance	December 2021 Monthly Reporting. For summary report see 2/3/2022 compliance activities.
01/06/2022	ROP Monthly	Compliance	November 2021 - Monthly H2S Emission Report. See "other" compliance activity for 1/6/2022 for summary of submittal. sgl
01/06/2022	Other	Compliance	Review of monthly submittal for November 2021. sgl
12/02/2021	Other	Compliance	Review of Monthly H2S report for MDC Sour Zone CPF dated 11/29/2021. sgl

Activity Date	Activity Type	Compliance Status	Comments
12/02/2021	ROP Monthly	Compliance	Monthly H2S Emissions Report for Oct. 2021. For review of submittal see compliance activities for 12/2/2021. sgl
11/04/2021	ROP Monthly	Compliance	Monthly H2S Emissions Report for September 2021, for review of document see compliance activity dated 11/4/2021. sgl
11/04/2021	Other	Compliance	September 2021, Monthly report review. sgl
10/14/2021	Other	Compliance	Review of August 2021, monthly report submittal. No compliance issues noted. sgl
10/14/2021	ROP Monthly	Compliance	August 2021 Monthly H2S Emission Report- Review of submittal may be found in compliance activity for 10/14/2021. sgl

Name: Marion J LeBlanc Date: 11-3-22

Supervisor: Shane Nixon