DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: MUSKEGON DEVELOPMENT, Lower Chub N6189 Lake/Viking Lake Location : T29 N R2W SEC 18 District: Gaylord County: **OTSEGO** City: CHESTER TWP State: MI Zip Code: 49751 Compliance Non Compliance Status: Source Class: Staff: SM OPT OUT Shane Nixon FCE Begin Date: 5/1/2013 **FCE Completion** 9/26/2014 Date: Non-compliance issues related to an out-of-date PM/MAP. MAERS report indicates Comments: emissions greater than major source thresholds yet company records show emissions are less than opt-out permit limits.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
05/30/2014	MAERS	Non Compliance	2013 MAERS. MAERS shows the reported NOx emissions exceed the permitted NOx emissions. Source wide reported: 102 tons NOx, 14 tons CO, and 2.7 tons VOC. PTI 743-96 allows 89 tons only of each of these pollutants. AQD will follow up.
04/22/2014	Scheduled Inspection	Non Compliance	2014 FCE.
05/14/2013	MAERS	Compliance	2012 MAERS. No changes.

Name: Sname Muxo Date: 926/14 Supervisor: