DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Muskegon Operating Company LLC - Bass Lake				:	N6191
Location :	T29 N R2W SEC 3			Dist	rict :	Gaylord
				Cou	nty:	OTSEGO
City:	CHESTER TWP State:	MI Zip Code:		Compliance Status :		Compliance
Source Cla	ss: SM OPT OUT			Staff :	Sharon	LeBlanc
FCE Begin	Date: 10/1/2020			FCE Comp	letion	10/12/2021
Comments	: 2022 FCE for Mus	kegon Developm	ent Bass	Lake CPF. s	gl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/12/2021	On-site Inspection	Compliance	FY 2022 scheduled site inspection and evaluation of Facility records for FCE. sgl
04/05/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of MAERS and manufacturer EFs to determine annual emissions. It should be noted that the Facility also for this site has determined initial EFs based on BTUs, and converted using a conservative 1 MMBTU = 1 MMcf. The actual conversion is 0.9728 MMCF = 1MMBTU. sgl

haron LeBlanc, nvironmental Quality nalyst Digitally signed by Sharon LeBlanc, Environmental Quality Analyst Date: 2022.03.03 12:10:53-05'00'			Shane Nixon, Cadillac/ Gaylord District Supervisor	Digitally signed by Shane Nixon, Cadillac/Gaylord District Supervise Date: 2022.03.03 12:11:21 -05'00'
Name:	Date:		Supervisor:	
			 Page	1 of 1