

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Lambda Energy Resources, LLC - KALKASKA GAS PLANT	SRN : B4292
Location : 1510 Thomas Road SW	District : Cadillac
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jodi Lindgren
FCE Begin Date : 3/1/2020	FCE Completion Date : 5/12/2021
Comments : MI-ROP-B4292-2014a full compliance evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/12/2021	Stack Test Observation	Compliance	Stack test for EU-KGPN-TURB-C was completed on May 12, 2021 by Impact Compliance and Testing, Inc.
05/12/2021	On-site Inspection	Compliance	On-site inspection and records review
03/11/2021	MAERS	Compliance	See MAERS for further Info.
03/08/2021	NSPS (Part 60)	Compliance	The 2nd 2020 semi-annual report that was missing from the 2/3/2021 mailing.
02/11/2021	NSPS (Part 60)	Compliance	2nd 2020 semi-annual LDAR report and enhanced LDAR compliance report required by consent decree. The semi-annual report was mistakenly missing from the mailing. It will be sent.
02/11/2021	ROP Annual Cert	Compliance	
02/11/2021	ROP SEMI 2 CERT	Compliance	MI-ROP-B4292-2014, 2020 2nd semi-annual Report Certification reporting no deviations. The report was certified appropriately and timely.
01/21/2021	ROP Other	Compliance	Stack Test Protocol for EU-KGPN-TURB-C scheduled for May 12, 2021. Reviewed by TPU.
09/10/2020	NSPS (Part 60)	Compliance	NSPS KKK & Subpart OOOO / OOOOa LDAR Report -
09/10/2020	NSPS (Part 60)	Compliance	Certified progress report for the enhanced LDAR program required by the Consent Decree. The report was properly certified and timely.

Activity Date	Activity Type	Compliance Status	Comments
08/25/2020	ROP Semi 1 Cert	Compliance	MI-ROP-B4292-2014, 2020 1st semi-annual Report Certification reporting no deviations. The report was certified appropriately and timely.
08/10/2020	NSPS (Part 60)	Compliance	Notification of Construction Project that makes them Subject to NSPS OOOOa.
03/05/2020	MAERS	Compliance	See MAERS for further info.

Name: _____ Date: _____ Supervisor: _____