

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Hound Resources - OTSEGO LAKE 27 GAS PLANT	<b>SRN :</b> B6497
<b>Location :</b> 27 E MARLETTE RD	<b>District :</b> Cadillac
	<b>County :</b> OTSEGO
<b>City :</b> WATERS <b>State:</b> MI <b>Zip Code :</b> 49797	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Jodi Lindgren
<b>FCE Begin Date :</b> 5/1/2021	<b>FCE Completion Date :</b> 7/15/2022
<b>Comments :</b> FY22 Full Compliance Evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/15/2022	Other	Compliance	FY22 Records Review
04/21/2022	On-site Inspection	Compliance	Onsite inspection as part of FY2022 FCE. Equipment not operating at time of site inspection. Documentation review to be completed separately. sgl
03/16/2022	MAERS	Compliance	See MAERS for further info.
12/02/2021	ROP R215 Notification	Compliance	Hound Resources LLC is new Owner.

**Name:**       **Date:** \_\_\_\_\_      **Supervisor:** \_\_\_\_\_