

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lambda Energy Resources, LLC - Charlton 12	<b>SRN :</b> B9142
<b>Location :</b> 14116 HEATHERTON RD	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> JOHANNESBUR G	<b>State:</b> MI <b>Zip Code :</b> 49751 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 11/9/2022	<b>FCE Completion Date :</b> 11/8/2023
<b>Comments :</b> FY 24	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/08/2023	Other	Compliance	FY 24 records review.
11/01/2023	Malfunction Abatement Plan	Compliance	
10/30/2023	Malfunction Abatement Plan	Compliance	Updated MAP submitted and approved
10/05/2023	On-site Inspection	Compliance	Scheduled inspection for FY 24
02/28/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments

Name:

*DB*

Date:

11-20-23

Supervisor:

*Shane Nixon*