

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lambda Energy Resources, LLC - Charlton 4	<b>SRN :</b> B9144
<b>Location :</b> 5750 LOST CABIN TR	<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> Bill Rogers
<b>FCE Begin Date :</b> 7/13/2019	<b>FCE Completion Date :</b> 7/13/2020
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/13/2020	Scheduled Inspection	Compliance	Inspection for FCE
06/23/2020	Records Review (In office)	Compliance	Record review for FCE
03/06/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments
09/18/2019	Scheduled Inspection	Compliance	Compliance inspection and record review

William J. Rogers  
Jr.

Digitally signed by William J. Rogers Jr.  
Date: 2020.08.12 13:17:48 -0400

Shane Nixon

Digitally signed by Shane Nixon  
Date: 2020.08.12 13:18:37 -0400

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor:** \_\_\_\_\_