

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Lambda Energy Resources, LLC - Charlton 4	SRN : B9144
Location : 5750 LOST CABIN TR	District : Gaylord
	County : OTSEGO
City : JOHANNESBUR G	State: MI Zip Code : 49751 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : David Bowman
FCE Begin Date : 11/18/2022	FCE Completion Date : 11/17/2023
Comments : FY24 compliance evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/08/2023	Other	Compliance	FY 24 compliance evaluation 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 onsite inspection for FY24
02/28/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments

Name: DBDate: 11-20-23Supervisor: Shane Nixon