

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lambda Energy Resources LLC - Mentor Gas Plant	<b>SRN :</b> N1397
<b>Location :</b> 745 E. Hughes Lake Rd.	<b>District :</b> Gaylord
	<b>County :</b> OSCODA
<b>City :</b> UNION CORNERS <b>State:</b> MI <b>Zip Code :</b> 48654	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> David Bowman
<b>FCE Begin Date :</b> 11/17/2021	<b>FCE Completion Date :</b> 11/16/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/16/2022	On-site Inspection	Compliance	Scheduled Inspection and verification of stack heights.
09/01/2022	Other	Compliance	records review
09/01/2022	On-site Inspection	Compliance	Conducted unscheduled inspection and met with Dan the site manager.
08/01/2022	NSPS (Part 60)	Compliance	Leak detection conducted semi annually IAW 60.482-2(a)(2) - Number of valves in gas/vapro or light liquid service (excluding those designated NDE) - 636; No valve leaks reported during period; no shut downs;
03/28/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments
02/02/2022	NSPS (Part 60)	Compliance	NSPS Subpart KKK - Mentor Gas Plant for six-month period ending December 31, 2021; no valve/pump leaks reported. determined by visual inspection of pumps and AVO on valves and connectors.

Name:  Date: 2-13-23

Supervisor: 