DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: Lambda Energy Resources LLC - Manistee Sulfur B6013 Plan Location: 4000 Fisk Rd. District: Cadillac County: MANISTEE City: MANISTEE State: MI Zip Code: 49660 Compliance Compliance Status: Source Class : Staff: SM OPT OUT Jodi Lindgren FCE Begin Date: 7/1/2023 **FCE Completion** 8/28/2024 Date: Comments: FY24 FCE

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/05/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
07/03/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
06/07/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
05/14/2024	On-site Inspection	Compliance	FY24 facility inspection for FCE
05/06/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.

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04/02/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
03/01/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
02/01/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
01/03/2024	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
11/08/2023	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
10/02/2023	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.
09/11/2023	Other Non ROP	Compliance	Received via email - monthly mass flow rate of H2S entering the Manistee 23 plant reported to meet Rule 403(5)(a) requirements. The report indicates there was no gas throughput this month and that the plant has been shut-in indefinitely effective Dec 2019.

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Name:

Date: <u>11-8-24</u>

Supervisor:

Thane Mixon

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